



BOEMRE
ATTN: ANN HUDSON
MS 2200
45600 WOODLAND RD
STERLING, VA 20166-9216

Page: 182 of 225
Bill Cycle Date: 05/09/17 - 06/08/17
Account: 287015921726
Foundation Account: FAN 00027225
Invoice: 287015921726X06162017

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571 585-3730
POLITICAL 1

GOVTNPNTN400UM5000 - Includes Message Waiting Ind, 400 POOLED MINS, 5000 Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

CRU Detail Bill ZC - Includes CRU Detail Bill ZC.

Data Unlimited with Messaging for iPhone on 4G LTE with VVM
- Includes unlimited domestic data usage and unlimited domestic messaging, unlimited domestic data usage on the AT&T Wi-Fi Basic Network for 3G and 4G devices. Visual Voicemail available with compatible devices. Access to corporate email, company intranet sites and other business applications.

Monthly Charges - May 9 thru Jun 8

1. GOVTNPNTN400UM5000	44.00
2. Credit for GOVTNPNTN400UM5000	13.50CR
3. CRU Detail Bill ZC	0.00
4. Data Unlimited with Messaging for iPhone on 4G LTE with VVM	65.00
5. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM	33.00CR
6. National Account Discount	12.50CR
Total Monthly Charges	50.00

Other Charges and Credits

Voice Usage Summary

GOVTNPNTN400UM5000

Total Minutes Used	6
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	15
Night & Weekend Minutes	5,000
Minutes Used	0

Data Usage Summary

DATAUN MSG IP GOV

Plan MB	Unlimited
MB Used	402

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

7. Federal Universal Service Charge	1.46
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Total for 571 585-3730

51.46

Call Detail

Call charges reflected in Other Charges & Credits section (page 182)						
Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Friday, 05/26						
09:46a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
Saturday, 05/27						
06:25a	INCOMI CL	571-278-4012	MME0	M2MC	3	0.00
08:54a	FAIRFA VA	571-278-4012	MME0	M2MC	4	0.00
Thursday, 06/01						
07:56a	WASHIN DC	202-494-9448	MME0	M2MC	4	0.00
Friday, 06/02						
02:17p	SPRING TX	832-636-3491	GVPM		1	0.00
02:18p	SPRING TX	832-636-3491	GVPM		2	0.00
Thursday, 06/08						
03:51p	NEWORL LA	504-390-8292	MME0	M2MC	1	0.00
03:52p	NEWORL LA	504-390-8292	MME0	M2MC	2	0.00
05:12p	INCOMI CL	504-425-4970	GVPM		3	0.00
					Subtotal	0.00
						21
						0.00

Rate Code:

GVPM = GOVTPooling400

MME0 = Unltd Mobile to AT&T Mobile

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 182)			
Time	To/From	Type/Unit	Rate Code
Data Plans			
Wednesday, 05/17			
06:40a		Data Transfer	7,131KB
Thursday, 05/18			
02:40a		Data Transfer	833KB
Friday, 05/19			
02:40a		Data Transfer	320KB
Saturday, 05/20			
02:40a		Data Transfer	242KB
Sunday, 05/21			
02:40a		Data Transfer	928KB
Monday, 05/22			
02:40a		Data Transfer	195,347KB
11:24a		Data Transfer	19,533KB
11:24a		Data Transfer	97,666KB
11:33a		Data Transfer	15,324KB
12:10p		Data Transfer	22KB
12:21p		Data Transfer	1,433KB
Tuesday, 05/23			
02:21a		Data Transfer	4,416KB
Wednesday, 05/24			
02:21a		Data Transfer	3,860KB



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571 585-3730
POLITICAL 1

Data Detail - Continued

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Thursday, 05/25				
02:21a	Data Transfer	3,401KB	RGOVEJ	0.00
Friday, 05/26				
02:21a	Data Transfer	16,250KB	RGOVEJ	0.00
Saturday, 05/27				
02:06a	Data Transfer	3,636KB	RGOVEJ	0.00
Sunday, 05/28				
02:16a	Data Transfer	874KB	RGOVEJ	0.00
Monday, 05/29				
02:16a	Data Transfer	329KB	RGOVEJ	0.00
Tuesday, 05/30				
02:16a	Data Transfer	333KB	RGOVEJ	0.00
07:01a	Data Transfer	2,108KB	RGOVEJ	0.00
04:31p	Data Transfer	1,832KB	RGOVEJ	0.00
Wednesday, 05/31				
02:10a	Data Transfer	392KB	RGOVEJ	0.00
06:41a	Data Transfer	3,009KB	RGOVEJ	0.00
Thursday, 06/01				
02:18a	Data Transfer	5,608KB	RGOVEJ	0.00
Friday, 06/02				
02:47a	Data Transfer	4,177KB	RGOVEJ	0.00
Sunday, 06/04				
09:23a	Data Transfer	4,313KB	RGOVEJ	0.00
Monday, 06/05				
02:23a	Data Transfer	1,656KB	RGOVEJ	0.00
10:51a	Data Transfer	181KB	RGOVEJ	0.00
11:24a	Data Transfer	1,907KB	RGOVEJ	0.00
08:49p	Data Transfer	1KB	RGOVEJ	0.00
08:54p	Data Transfer	745KB	RGOVEJ	0.00
Tuesday, 06/06				
01:57a	Data Transfer	1,986KB	RGOVEJ	0.00
11:19a	Data Transfer	3,611KB	RGOVEJ	0.00
Wednesday, 06/07				
02:07a	Data Transfer	1,708KB	RGOVEJ	0.00
10:46a	Data Transfer	1KB	RGOVEJ	0.00
10:47a	Data Transfer	35KB	RGOVEJ	0.00
11:00a	Data Transfer	3,424KB	RGOVEJ	0.00
Thursday, 06/08				
02:47a	Data Transfer	3,002KB	RGOVEJ	0.00
Subtotal for Data Plans:		411,574KB		0.00
Subtotal for KB's:		411,574KB		0.00
Total Data Detail				0.00

Rate Code:

RGOVEJ = DATAUN MSG IP GOV

571 585-5302
POLITICAL 2

GOVTNBPNTN400UM5000 - Includes Message Waiting Ind, 400 POOLED MINS, 5000 Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

CRU Detail Bill ZC - Includes CRU Detail Bill ZC.

Data Unlimited with Messaging for iPhone on 4G LTE with VVM

- Includes unlimited domestic data usage and unlimited domestic messaging, unlimited domestic data usage on the AT&T Wi-Fi Basic Network for 3G and 4G devices. Visual Voicemail available with compatible devices. Access to corporate email, company intranet sites and other business applications.

Monthly Charges - May 9 thru Jun 8

1. GOVTNBPNTN400UM5000	44.00
2. Credit for GOVTNBPNTN400UM5000	13.50CR
3. CRU Detail Bill ZC	0.00
4. Data Unlimited with Messaging for iPhone on 4G LTE with VVM	65.00
5. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM	33.00CR
6. National Account Discount	12.50CR
Total Monthly Charges	50.00

Other Charges and Credits

Voice Usage Summary

GOVTNBPNTN400UM5000

Total Minutes Used	27
Plan Minutes	400
Night & Weekend Minutes	5,000
Minutes Used	0

Data Usage Summary

IPHONE W/UNLIM MSGS	Unlimited
Used	2

DATAUN MSG IP GOV

Plan MB	Unlimited
MB Used	490

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



BOEMRE
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Bill Cycle Date: 06/09/17 - 07/08/17
Account: 287015921726
Foundation Account: FAN 00027225
Invoice: 287015921726X07162017

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POLITICAL 1

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Tuesday, 06/13			
02:02a	Data Transfer	16,293KB	RGOVEJ 0.00
Wednesday, 06/14			
02:34a	Data Transfer	3,903KB	RGOVEJ 0.00
Friday, 06/16			
09:48a	Data Transfer	19,319KB	RGOVEJ 0.00
05:23p	Data Transfer	1,033KB	RGOVEJ 0.00
Saturday, 06/17			
02:19a	Data Transfer	6,877KB	RGOVEJ 0.00
Sunday, 06/18			
02:21a	Data Transfer	4,913KB	RGOVEJ 0.00
Monday, 06/19			
02:39a	Data Transfer	829KB	RGOVEJ 0.00
06:37a	Data Transfer	31KB	RGOVEJ 0.00
06:40a	Data Transfer	12KB	RGOVEJ 0.00
06:43a	Data Transfer	1,990KB	RGOVEJ 0.00
12:35p	Data Transfer	4,441KB	RGOVEJ 0.00
Tuesday, 06/20			
02:15a	Data Transfer	13,625KB	RGOVEJ 0.00
02:51p	Data Transfer	141KB	RGOVEJ 0.00
03:03p	Data Transfer	19KB	RGOVEJ 0.00
03:16p	Data Transfer	140KB	RGOVEJ 0.00
10:33p	Data Transfer	23KB	RGOVEJ 0.00
10:36p	Data Transfer	58KB	RGOVEJ 0.00
Wednesday, 06/21			
08:07a	Data Transfer	315KB	RGOVEJ 0.00
12:21p	Data Transfer	3KB	RGOVEJ 0.00
12:26p	Data Transfer	69KB	RGOVEJ 0.00
12:41p	Data Transfer	1KB	RGOVEJ 0.00
03:37p	Data Transfer	1KB	RGOVEJ 0.00
04:35p	Data Transfer	2,328KB	RGOVEJ 0.00
05:19p	Data Transfer	1,358KB	RGOVEJ 0.00
08:22p	Data Transfer	154KB	RGOVEJ 0.00
Thursday, 06/22			
05:53a	Data Transfer	2,011KB	RGOVEJ 0.00
06:57a	Data Transfer	3,072KB	RGOVEJ 0.00
Friday, 06/23			
03:55p	Data Transfer	12,670KB	RGOVEJ 0.00
06:43p	Data Transfer	845KB	RGOVEJ 0.00
Saturday, 06/24			
02:43a	Data Transfer	4,636KB	RGOVEJ 0.00
Sunday, 06/25			
02:15a	Data Transfer	2,429KB	RGOVEJ 0.00
09:15p	Data Transfer	1,619KB	RGOVEJ 0.00
Monday, 06/26			
02:15a	Data Transfer	67KB	RGOVEJ 0.00
06:22a	Data Transfer	48KB	RGOVEJ 0.00
06:32a	Data Transfer	19KB	RGOVEJ 0.00
06:34a	Data Transfer	3,640KB	RGOVEJ 0.00
05:09p	Data Transfer	180KB	RGOVEJ 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Monday, 06/26			
06:02p	Data Transfer	300KB	RGOVEJ 0.00
07:52p	Data Transfer	1,608KB	RGOVEJ 0.00
Tuesday, 06/27			
02:52a	Data Transfer	672KB	RGOVEJ 0.00
06:49a	Data Transfer	3,724KB	RGOVEJ 0.00
04:23p	Data Transfer	60,499KB	RGOVEJ 0.00
09:55p	Data Transfer	9,785KB	RGOVEJ 0.00
Wednesday, 06/28			
02:11a	Data Transfer	5,305KB	RGOVEJ 0.00
06:59p	Data Transfer	883KB	RGOVEJ 0.00
08:59p	Data Transfer	6,307KB	RGOVEJ 0.00
Thursday, 06/29			
07:01a	Data Transfer	15,911KB	RGOVEJ 0.00
07:46p	Data Transfer	18KB	RGOVEJ 0.00
07:48p	Data Transfer	14,762KB	RGOVEJ 0.00
Friday, 06/30			
02:44a	Data Transfer	917KB	RGOVEJ 0.00
07:02a	Data Transfer	5,029KB	RGOVEJ 0.00
06:02p	Data Transfer	13,819KB	RGOVEJ 0.00
Subtotal for Data Plans:		266,658KB	0.00
Subtotal for KB's:		266,658KB	0.00
Total Data Detail			0.00

Rate Code:
RGOVEJ = DATAUN MSG IP GOV

571 585-5302
POLITICAL 2

GOVTNPNTN400UM5000 - Includes Message Waiting Ind, 400 POOLED MINS, 5000 Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

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DEPT OF THE INTERIOR - BSEE TSD
ATTN: ANN HUDSON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 226 of 300
Bill Cycle Date: 07/01/17 - 07/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X08082017

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571 585-3730
POLITICAL 1

Data Detail

Data charges reflected in Other Charges & Credits section (page 225)

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Text Messages			
Friday, 07/14			
04:45p	Sent parishprez@ho	Text Message	MSG3
			0.00
Subtotal for Text Messages:	1		0.00

Data Plans

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Thursday, 07/13			
08:24p		Data Transfer	10KB
08:27p		Data Transfer	862KB
Friday, 07/14			
02:25a		Data Transfer	159KB
08:32a		Data Transfer	1,472KB
12:27p		Data Transfer	9,885KB
06:38p		Data Transfer	4,933KB
Saturday, 07/15			
02:44a		Data Transfer	12,901KB
08:32p		Data Transfer	53,672KB
10:57p		Data Transfer	4,903KB
Monday, 07/17			
02:27a		Data Transfer	441KB
04:26a		Data Transfer	17,351KB
07:10p		Data Transfer	1,794KB
Tuesday, 07/18			
02:08a		Data Transfer	4,066KB
05:51p		Data Transfer	2,393KB
Wednesday, 07/19			
02:18a		Data Transfer	5,429KB
06:09p		Data Transfer	4,546KB
09:19p		Data Transfer	962KB
Thursday, 07/20			
02:19a		Data Transfer	8,672KB
08:13p		Data Transfer	8,223KB
Friday, 07/21			
01:59a		Data Transfer	11,469KB
07:18p		Data Transfer	32,099KB
10:25p		Data Transfer	11,834KB
Saturday, 07/22			
02:41a		Data Transfer	2,752KB
08:21a		Data Transfer	1,476KB
01:28p		Data Transfer	127KB
01:34p		Data Transfer	1,832KB
10:30p		Data Transfer	3,080KB
Sunday, 07/23			
02:07a		Data Transfer	140KB
11:03p		Data Transfer	4,551KB
Monday, 07/24			
02:43a		Data Transfer	24,308KB
12:01p		Data Transfer	2,995KB
07:22p		Data Transfer	1,313KB
Tuesday, 07/25			
02:22a		Data Transfer	19,934KB
02:03p		Data Transfer	22,479KB
07:48p		Data Transfer	1,189KB
08:08p		Data Transfer	15,343KB
Wednesday, 07/26			
02:08a		Data Transfer	19,995KB
04:36p		Data Transfer	1,503KB
07:21p		Data Transfer	73KB
07:27p		Data Transfer	1,569KB
Thursday, 07/13			
02:05a		Data Transfer	
04:00p		Data Transfer	
05:03p		Data Transfer	
05:12p		Data Transfer	



DEPT OF THE INTERIOR - BSEE TSD
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45600 WOODLAND RD # MS2200
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Page: 227 of 300
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Purchase Order: E17PD00055
Invoice: 287277942992X08082017

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571 585-3730
POLITICAL 1

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Thursday, 07/27			
02:19a	Data Transfer	5,409KB	GSAUNL 0.00
04:12p	Data Transfer	685KB	GSAUNL 0.00
08:58p	Data Transfer	1,456KB	GSAUNL 0.00
09:20p	Data Transfer	27KB	GSAUNL 0.00
09:55p	Data Transfer	1KB	GSAUNL 0.00
09:59p	Data Transfer	432KB	GSAUNL 0.00
11:34p	Data Transfer	3,808KB	GSAUNL 0.00
Friday, 07/28			
01:37a	Data Transfer	15KB	GSAUNL 0.00
Saturday, 07/29			
02:37a	Data Transfer	1,599KB	GSAUNL 0.00
Sunday, 07/30			
09:16a	Data Transfer	14,406KB	GSAUNL 0.00
01:33p	Data Transfer	304KB	GSAUNL 0.00
Monday, 07/31			
08:03a	Data Transfer	35,012KB	GSAUNL 0.00
06:30p	Data Transfer	1KB	GSAUNL 0.00
Subtotal for Data Plans:		562,797KB	0.00
Subtotal for KB's:		562,797KB	0.00
Total Data Detail			0.00

Rate Code:

GSAUNL = GSAUNLJ

MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

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Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X09082017

Visit us online at: www.att.com/business



571 585-3730
SCOTT ANGELLE

GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Aug 1 thru Aug 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	155
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	570
Night & Weekend Minutes	Unlimited
Minutes Used	207

Data Usage Summary

Messaging Unlimited Used	Unlimited
	15

GSAUNLJ

Plan MB	Unlimited
MB Used	1,972

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

9. Federal Universal Service Charge	1.35
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Total for 571 585-3730

47.34

Call Detail

Call charges reflected in Other Charges & Credits section (page 221)

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Tuesday, 08/01							
08:20p	INCOMI CL	703-389-4354	GSA4		8	0.00	0.00
08:57p	HOUMLA	985-688-1834	MME0	M2MC	39	0.00	0.00
09:36p	INCOMI CL	202-706-9351	MME0	M2MC	26	0.00	0.00
10:05p	INCOMI CL	985-688-1834	MME0	M2MC	7	0.00	0.00
Wednesday, 08/02							
08:15a	HOUMLA	985-688-1834	MME0	M2MC	1	0.00	0.00
08:15a	INCOMI CL	985-688-1834	MME0	M2MC	14	0.00	0.00
08:32a	VIENNA VA	703-389-4354	GSA4		1	0.00	0.00
05:48p	INCOMI CL	703-787-1000	GSA4		11	0.00	0.00
08:13p	HOUMLA	985-688-1834	MME0	M2MC	9	0.00	0.00
Thursday, 08/03							
07:41a	HOUMLA	985-688-1834	MME0	M2MC	17	0.00	0.00
08:07a	NEWORL LA	504-736-3242	GSA4		1	0.00	0.00
08:55a	INCOMI CL	985-688-1834	MME0	M2MC	8	0.00	0.00
11:45a	HOUMLA	985-688-1834	MME0	M2MC	15	0.00	0.00
02:33p	HOUMLA	985-688-1834	MME0	M2MC	4	0.00	0.00
05:37p	HOUMLA	985-688-1834	MME0	M2MC	1	0.00	0.00
05:47p	INCOMI CL	985-688-1834	MME0	M2MC	6	0.00	0.00
Friday, 08/04							
10:59a	INCOMI CL	202-208-6087	GSA4		1	0.00	0.00
05:16p	WASHIN DC	202-897-7022	GSA4		1	0.00	0.00
07:36p	HOUMLA	985-688-1834	MME0	M2MC	15	0.00	0.00
08:39p	WASHIN DC	202-897-7022	GSA4		6	0.00	0.00
09:24p	WASHIN DC	202-897-7022	UNW9		1	0.00	0.00
Saturday, 08/05							
07:15a	INCOMI CL	985-688-1834	MME0	M2MC	19	0.00	0.00
01:32p	WASHIN DC	202-897-7022	UNW9		1	0.00	0.00
01:35p	INCOMI CL	202-897-7022	UNW9		4	0.00	0.00
03:24p	WASHIN DC	202-706-9351	MME0	M2MC	6	0.00	0.00
08:54p	HOUMLA	985-688-1834	MME0	M2MC	80	0.00	0.00
Sunday, 08/06							
11:35a	HOUMLA	985-688-1834	MME0	M2MC	6	0.00	0.00
11:44a	INCOMI CL	985-688-1834	MME0	M2MC	8	0.00	0.00
04:57p	To11FCL	877-715-5971	UNW9		51	0.00	0.00
Monday, 08/07							
07:44a	NEWORL LA	504-450-2338	MME0	M2MC	1	0.00	0.00
07:46a	INCOMI CL	504-450-2338	MME0	M2MC	4	0.00	0.00
04:44p	HOUMLA	985-688-1834	MME0	M2MC	6	0.00	0.00
09:19p	HOUMLA	985-688-1834	MME0	M2MC	12	0.00	0.00
Tuesday, 08/08							
06:41p	HOUMLA	985-688-1834	MME0	M2MC	23	0.00	0.00
07:03p	HOUMLA	985-688-1834	MME0	M2MC	1	0.00	0.00
07:04p	INCOMI CL	985-688-1834	MME0	M2MC	6	0.00	0.00
Wednesday, 08/09							
02:50p	WASHIN DC	202-256-1427	MME0	M2MC	1	0.00	0.00
04:59p	WASHIN DC	202-897-7251	GSA4		6	0.00	0.00
08:10p	HOUMLA	985-688-1834	MME0	M2MC	18	0.00	0.00
Thursday, 08/10							
12:11p	WASHIN DC	202-682-8323	GSA4		2	0.00	0.00
03:20p	HOUMLA	985-688-1834	MME0	M2MC	11	0.00	0.00
05:54p	HOUMLA	985-688-1834	MME0	M2MC	68	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

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Bill Cycle Date: 08/01/17 - 08/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X09082017

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571 585-3730
SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Thursday, 08/10							
07:56p	NEWORL LA	504-450-2338	MME0	M2MC	5	0.00	0.00
10:30p	HOUmA LA	985-688-1834	MME0	M2MC	4	0.00	0.00
10:38p	HOUmA LA	985-688-1834	MME0	M2MC	9	0.00	0.00
Friday, 08/11							
08:32a	HOUmA LA	985-688-1834	MME0	M2MC	3	0.00	0.00
09:10a	INCOMI CL	202-682-8000	GSA4		1	0.00	0.00
09:12a	INCOMI CL	202-682-8000	GSA4		2	0.00	0.00
11:03a	NORRIS PA	484-686-0968	GSA4		1	0.00	0.00
01:54p	HOUmA LA	985-688-1834	MME0	M2MC	2	0.00	0.00
05:33p	WASHIN DC	202-706-9351	MME0	M2MC	1	0.00	0.00
05:55p	HOUmA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
05:59p	INCOMI CL	985-688-1834	MME0	M2MC	5	0.00	0.00
06:18p	NORRIS PA	484-686-0968	GSA4		1	0.00	0.00
06:28p	NORRIS PA	484-686-0968	GSA4		1	0.00	0.00
07:45p	HOUmA LA	985-688-1834	MME0	M2MC	2	0.00	0.00
Saturday, 08/12							
11:56a	Toll F CL	877-715-5971	UNW9		39	0.00	0.00
07:18p	INCOMI CL	985-688-1834	MME0	M2MC	7	0.00	0.00
Sunday, 08/13							
11:32a	HOUmA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
11:36a	INCOMI CL	985-688-1834	MME0	M2MC	10	0.00	0.00
03:37p	INCOMI CL	985-688-1834	MME0	M2MC	4	0.00	0.00
04:56p	Toll F CL	877-715-5971	UNW9		1	0.00	0.00
04:59p	Toll F CL	877-715-5971	UNW9		1	0.00	0.00
05:02p	Toll F CL	877-715-5971	UNW9		27	0.00	0.00
05:50p	INCOMI CL	985-688-1834	MME0	M2MC	3	0.00	0.00
06:56p	Toll F CL	877-989-4050	UNW9		74	0.00	0.00
08:30p	HOUmA LA	985-688-1834	MME0	M2MC	5	0.00	0.00
08:35p	INCOMI CL	985-688-1834	MME0	M2MC	1	0.00	0.00
Monday, 08/14							
08:12a	HOUmA LA	985-688-1834	MME0	M2MC	3	0.00	0.00
10:59a	HOUmA LA	985-688-1834	MME0	M2MC	7	0.00	0.00
12:15p	INCOMI CL	484-686-0968	GSA4		3	0.00	0.00
04:30p	HOUmA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
04:45p	WASHIN DC	202-682-8439	GSA4		1	0.00	0.00
07:06p	WASHIN DC	202-706-9351	MME0	M2MC	1	0.00	0.00
08:05p	HOUmA LA	985-688-1834	MME0	M2MC	23	0.00	0.00
Tuesday, 08/15							
10:45a	NEWORL LA	504-736-2480	GSA4		1	0.00	0.00
10:46a	NEWORL LA	504-650-3273	GSA4		30	0.00	0.00
04:17p	HOUmA LA	985-688-1834	MME0	M2MC	5	0.00	0.00
Wednesday, 08/16							
07:49a	INCOMI CL	985-688-1834	MME0	M2MC	6	0.00	0.00
02:37p	HOUmA LA	985-688-1834	MME0	M2MC	3	0.00	0.00
Thursday, 08/17							
05:58a	HOUmA LA	985-688-1834	MME0	M2MC	6	0.00	0.00
09:10a	HOUmA LA	985-688-1834	MME0	M2MC	4	0.00	0.00
09:29a	Toll F CL	877-989-4050	GSA4		26	0.00	0.00
03:52p	INCOMI CL	484-686-0968	GSA4		9	0.00	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Thursday, 08/17							
04:17p	HOUmA LA	985-688-1834	MME0	M2MC	7	0.00	0.00
Friday, 08/18	Toll F CL	877-715-5971	GSA4		14	0.00	0.00
Thursday, 08/24							
01:14p	HOUmA LA	985-688-1834	MME0	M2MC	9	0.00	0.00
Saturday, 08/26	WASHIN DC	202-897-7251	UNW9		1	0.00	0.00
09:34a	INCOMI CL	202-897-7251	UNW9		1	0.00	0.00
Sunday, 08/27							
06:46a	WASHIN DC	202-897-7251	UNW9		6	0.00	0.00
Thursday, 08/31							
10:25a	HOUSTO TX	713-624-7364	GSA4		1	0.00	0.00
10:30a	HERNDO VA	703-787-1694	GSA4		20	0.00	0.00
10:50a	HERNDO VA	703-787-1694	GSA4		3	0.00	0.00
11:50a	INCOMI CL	713-624-7364	GSA4		4	0.00	0.00
Subtotal					932	0.00	0.00

Rate Code:

GSA4 = GSA 400 Min Pooled
MME0 = Unltd Mobile to AT&T Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 221)			
Time	To/From	Type/Unit	Rate Code
Text Messages			
Tuesday, 08/01			
06:54p	Sent	202-208-3671	Text Message
10:18p	Sent	985-688-1834	Text Message
10:18p	Sent	985-688-1834	Text Message
Friday, 08/11			
09:37p	Sent	202-208-6291	Text Message
Sunday, 08/27			
10:19a	Rcvd	35922	Text Message
Thursday, 08/31			
03:29p	Sent	337-207-2018	MTM TEXT MESSAG
03:29p	Sent	337-207-2018	MTM TEXT MESSAG
Subtotal for Text Messages:	7		
Data Plans			
Monday, 07/31			
04:31p		Data Transfer	9,759KB
06:33p		Data Transfer	1,362KB
Tuesday, 08/01			
02:33a		Data Transfer	29,832KB
06:37p		Data Transfer	11,358KB
10:05p		Data Transfer	8,860KB
Wednesday, 08/02			
02:30a		Data Transfer	19,640KB
02:09p		Data Transfer	23,532KB
07:48p		Data Transfer	11,744KB



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 223 of 306
Bill Cycle Date: 08/01/17 - 08/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X09082017

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571 585-3730
SCOTT ANGELLE

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>	<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans				Saturday, 08/12			
Thursday, 08/03				08:32p	Data Transfer	29,269KB	GSAUNL 0.00
02:07a	Data Transfer	25,395KB	GSAUNL 0.00	10:40p	Data Transfer	8,521KB	GSAUNL 0.00
11:14a	Data Transfer	17,966KB	GSAUNL 0.00	Sunday, 08/13			
08:55p	Data Transfer	5,926KB	GSAUNL 0.00	02:42a	Data Transfer	46,361KB	GSAUNL 0.00
Friday, 08/04				07:25a	Data Transfer	6,408KB	GSAUNL 0.00
02:00a	Data Transfer	19,780KB	GSAUNL 0.00	12:30p	Data Transfer	5,514KB	GSAUNL 0.00
05:27a	Data Transfer	19,829KB	GSAUNL 0.00	Monday, 08/14			
07:18a	Data Transfer	30,929KB	GSAUNL 0.00	02:33a	Data Transfer	845KB	GSAUNL 0.00
01:10p	Data Transfer	17,918KB	GSAUNL 0.00	05:28a	Data Transfer	3,289KB	GSAUNL 0.00
11:13p	Data Transfer	3,160KB	GSAUNL 0.00	09:48a	Data Transfer	26,026KB	GSAUNL 0.00
Saturday, 08/05				05:31p	Data Transfer	15,513KB	GSAUNL 0.00
02:13a	Data Transfer	5,608KB	GSAUNL 0.00	09:32p	Data Transfer	11,931KB	GSAUNL 0.00
09:43a	Data Transfer	100KB	GSAUNL 0.00	Tuesday, 08/15			
09:49a	Data Transfer	19,266KB	GSAUNL 0.00	02:55a	Data Transfer	15,819KB	GSAUNL 0.00
04:20p	Data Transfer	8,634KB	GSAUNL 0.00	Wednesday, 08/16			
Sunday, 08/06				02:26a	Data Transfer	20,028KB	GSAUNL 0.00
02:15a	Data Transfer	25,049KB	GSAUNL 0.00	10:31p	Data Transfer	968KB	GSAUNL 0.00
04:34p	Data Transfer	5,970KB	GSAUNL 0.00	Thursday, 08/17			
Monday, 08/07				02:31a	Data Transfer	8,885KB	GSAUNL 0.00
02:57a	Data Transfer	19,743KB	GSAUNL 0.00	07:21p	Data Transfer	2,236KB	GSAUNL 0.00
02:24p	Data Transfer	9,882KB	GSAUNL 0.00	Friday, 08/18			
Tuesday, 08/08				02:21a	Data Transfer	9,820KB	GSAUNL 0.00
02:28a	Data Transfer	20,004KB	GSAUNL 0.00	11:58a	Data Transfer	150KB	GSAUNL 0.00
05:43p	Data Transfer	2,544KB	GSAUNL 0.00	03:12p	Data Transfer	28,318KB	GSAUNL 0.00
Wednesday, 08/09				04:02p	Data Transfer	1,470KB	GSAUNL 0.00
02:47a	Data Transfer	17,253KB	GSAUNL 0.00	04:35p	Data Transfer	364KB	GSAUNL 0.00
Thursday, 08/10				04:49p	Data Transfer	83KB	GSAUNL 0.00
02:39a	Data Transfer	29,774KB	GSAUNL 0.00	05:26p	Data Transfer	4,357KB	GSAUNL 0.00
04:11p	Data Transfer	17,106KB	GSAUNL 0.00	11:52p	Data Transfer	250KB	GSAUNL 0.00
10:37p	Data Transfer	2,406KB	GSAUNL 0.00	Saturday, 08/19			
Friday, 08/11				02:52a	Data Transfer	6,018KB	GSAUNL 0.00
02:37a	Data Transfer	22,043KB	GSAUNL 0.00	11:13a	Data Transfer	1,330KB	GSAUNL 0.00
12:05p	Data Transfer	19,600KB	GSAUNL 0.00	Sunday, 08/20			
06:39p	Data Transfer	22,110KB	GSAUNL 0.00	10:57a	Data Transfer	4,479KB	GSAUNL 0.00
09:55p	Data Transfer	20,337KB	GSAUNL 0.00	Monday, 08/21			
11:55p	Data Transfer	237KB	GSAUNL 0.00	12:11a	Data Transfer	398KB	GSAUNL 0.00
Saturday, 08/12				02:16a	Data Transfer	239KB	GSAUNL 0.00
02:55a	Data Transfer	39,144KB	GSAUNL 0.00	08:08a	Data Transfer	28KB	GSAUNL 0.00
04:51a	Data Transfer	32,619KB	GSAUNL 0.00	08:13a	Data Transfer	8KB	GSAUNL 0.00
06:12a	Data Transfer	58,856KB	GSAUNL 0.00	08:24a	Data Transfer	13KB	GSAUNL 0.00
08:05a	Data Transfer	58,616KB	GSAUNL 0.00	08:32a	Data Transfer	104KB	GSAUNL 0.00
08:18a	Data Transfer	39,066KB	GSAUNL 0.00	09:12a	Data Transfer	7,917KB	GSAUNL 0.00
08:20a	Data Transfer	39,069KB	GSAUNL 0.00	12:08p	Data Transfer	24,016KB	GSAUNL 0.00
09:17a	Data Transfer	19,561KB	GSAUNL 0.00	11:06p	Data Transfer	7,930KB	GSAUNL 0.00
09:38a	Data Transfer	97,696KB	GSAUNL 0.00	Tuesday, 08/22			
09:43a	Data Transfer	58,603KB	GSAUNL 0.00	02:06a	Data Transfer	39,738KB	GSAUNL 0.00
09:49a	Data Transfer	19,541KB	GSAUNL 0.00	06:42a	Data Transfer	27,071KB	GSAUNL 0.00
09:58a	Data Transfer	58,790KB	GSAUNL 0.00	07:51a	Data Transfer	21,783KB	GSAUNL 0.00
01:00p	Data Transfer	31,641KB	GSAUNL 0.00	11:56p	Data Transfer	267KB	GSAUNL 0.00
08:00p	Data Transfer	25,130KB	GSAUNL 0.00	Wednesday, 08/23			
				02:56a	Data Transfer	59,603KB	GSAUNL 0.00
				06:16a	Data Transfer	39,062KB	GSAUNL 0.00
				06:17a	Data Transfer	23,405KB	GSAUNL 0.00
				08:03a	Data Transfer	8,968KB	GSAUNL 0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 224 of 306
Bill Cycle Date: 08/01/17 - 08/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X09082017

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SCOTT ANGELLE

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 08/23			
08:05p	Data Transfer	69KB	GSAUNL 0.00
09:02p	Data Transfer	5,190KB	GSAUNL 0.00
10:31p	Data Transfer	3,774KB	GSAUNL 0.00
Thursday, 08/24			
02:31a	Data Transfer	11,181KB	GSAUNL 0.00
06:39p	Data Transfer	1,871KB	GSAUNL 0.00
08:18p	Data Transfer	700KB	GSAUNL 0.00
08:41p	Data Transfer	2,529KB	GSAUNL 0.00
Friday, 08/25			
02:51a	Data Transfer	19,802KB	GSAUNL 0.00
02:49p	Data Transfer	1,299KB	GSAUNL 0.00
07:29p	Data Transfer	13,692KB	GSAUNL 0.00
Saturday, 08/26			
02:13a	Data Transfer	13,787KB	GSAUNL 0.00
01:42p	Data Transfer	20,784KB	GSAUNL 0.00
09:11p	Data Transfer	51,174KB	GSAUNL 0.00
11:10p	Data Transfer	431KB	GSAUNL 0.00
Sunday, 08/27			
02:20a	Data Transfer	2,433KB	GSAUNL 0.00
10:18a	Data Transfer	912KB	GSAUNL 0.00
11:08a	Data Transfer	135KB	GSAUNL 0.00
12:04p	Data Transfer	75KB	GSAUNL 0.00
12:32p	Data Transfer	1,424KB	GSAUNL 0.00
01:13p	Data Transfer	3,835KB	GSAUNL 0.00
05:25p	Data Transfer	17,216KB	GSAUNL 0.00
09:18p	Data Transfer	8,270KB	GSAUNL 0.00
Monday, 08/28			
02:03a	Data Transfer	10,419KB	GSAUNL 0.00
07:19a	Data Transfer	36,611KB	GSAUNL 0.00
05:04p	Data Transfer	7,221KB	GSAUNL 0.00
06:51p	Data Transfer	4,732KB	GSAUNL 0.00
Tuesday, 08/29			
02:51a	Data Transfer	21,659KB	GSAUNL 0.00
03:03p	Data Transfer	5,501KB	GSAUNL 0.00
Wednesday, 08/30			
02:40a	Data Transfer	34,247KB	GSAUNL 0.00
01:02p	Data Transfer	25,524KB	GSAUNL 0.00
08:00p	Data Transfer	21,749KB	GSAUNL 0.00
09:04p	Data Transfer	364KB	GSAUNL 0.00
Thursday, 08/31			
02:04a	Data Transfer	22,778KB	GSAUNL 0.00
06:04a	Data Transfer	2,079KB	GSAUNL 0.00
07:58a	Data Transfer	23,811KB	GSAUNL 0.00
Subtotal for Data Plans:		2,019,068KB	0.00
Subtotal for KB's:		2,019,068KB	0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Picture/Video Messages			
Friday, 08/11			
08:12p	Sent	202-208-6291	Pict Video MSG MSG3 0.00
08:17p	Sent	202-208-6291	Pict Video MSG MSG3 0.00
Saturday, 08/12			
07:59p	Rcvd	985-688-1834	Pict Video MSG MSG3 0.00
07:59p	Rcvd	985-688-1834	Pict Video MSG MSG3 0.00
07:59p	Rcvd	985-688-1834	Pict Video MSG MSG3 0.00
07:59p	Rcvd	985-688-1834	Pict Video MSG MSG3 0.00
07:59p	Rcvd	985-688-1834	Pict Video MSG MSG3 0.00
Subtotal for Picture/Video Messages:	8		0.00
Total Data Detail			

Rate Code:

GSAUNL = GSAUNLJ
MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 207 of 283
Bill Cycle Date: 09/01/17 - 09/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X10082017

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 SCOTT ANGELLE

GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Sep 1 thru Sep 30

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	104
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	214
Night & Weekend Minutes	Unlimited
Minutes Used	0

Data Usage Summary

Messaging Unlimited Used	Unlimited
	1

GSAUNLJ

Plan MB	Unlimited
MB Used	1,229

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

9. Federal Universal Service Charge	1.35
-------------------------------------	------

Total for 571 585-3730

47.34

Call Detail

Call charges reflected in Other Charges & Credits section (page 207)							
Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Wednesday, 09/06							
12:44p	HOUSTO TX	281-536-9812	MME0	M2MC	12	0.00	0.00
03:21p	NEWORL LA	504-450-2338	MME0	M2MC	6	0.00	0.00
03:27p	NEWORL LA	504-450-2338	MME0	M2MC	3	0.00	0.00
07:10p	WASHIN DC	202-706-9351	MME0	M2MC	1	0.00	0.00
07:12p	WASHIN DC	202-208-3671	GSA4		1	0.00	0.00
07:12p	NORRIS PA	484-686-0968	GSA4		1	0.00	0.00
07:22p	INCOMI CL	484-686-0968	GSA4		6	0.00	0.00
07:35p	INCOMI CL	703-787-1000	GSA4		2	0.00	0.00
Thursday, 09/07							
01:07p	FAIRFA VA	571-585-7001	MME0	M2MC	1	0.00	0.00
05:01p	FAIRFA VA	571-585-7001	MME0	M2MC	1	0.00	0.00
05:52p	HERNDO VA	703-787-1000	GSA4		1	0.00	0.00
05:55p	ARLING VA	703-517-6292	GSA4		2	0.00	0.00
06:21p	INCOMI CL	703-787-1000	GSA4		2	0.00	0.00
Monday, 09/11							
05:03p	NEWORL LA	504-736-2589	GSA4		1	0.00	0.00
05:04p	NEWORL LA	504-615-0115	MME0	M2MC	4	0.00	0.00
Tuesday, 09/12							
02:24p	WASHIN DC	202-706-9351	MME0	M2MC	8	0.00	0.00
Thursday, 09/14							
05:31p	HOUMA LA	985-688-1834	MME0	M2MC	15	0.00	0.00
Friday, 09/15							
06:24p	NORRIS PA	484-686-0968	GSA4		1	0.00	0.00
Tuesday, 09/19							
11:36a	ALEXAN VA	571-228-2358	MME0	M2MC	1	0.00	0.00
11:39a	INCOMI CL	571-228-2358	MME0	M2MC	6	0.00	0.00
11:44a	VMAIL CL	571-585-3730	GSA4		1	0.00	0.00
Wednesday, 09/20							
07:36a	INCOMI CL	571-228-2358	MME0	M2MC	1	0.00	0.00
11:38a	NORRIS PA	484-686-0968	GSA4		1	0.00	0.00
02:32p	INCOMI CL	202-706-9351	MME0	M2MC	9	0.00	0.00
Thursday, 09/21							
10:23a	CASPER WY	307-259-6020	GSA4		1	0.00	0.00
10:23a	HOUSTO TX	713-659-1222	GSA4		1	0.00	0.00
10:39a	HOUSTO TX	713-882-5824	MME0	M2MC	1	0.00	0.00
10:39a	HOUSTO TX	713-659-1222	GSA4		1	0.00	0.00
10:40a	CALL WAIT	713-882-5824	MME0	M2MC	5	0.00	0.00
04:50p	HOUSTO TX	281-797-7969	MME0	M2MC	2	0.00	0.00
04:51p	HOUSTO TX	713-659-1222	GSA4		1	0.00	0.00
05:09p	HOUSTO TX	713-703-3079	MME0	M2MC	2	0.00	0.00
05:10p	WESTFI TX	713-879-1086	GSA4		2	0.00	0.00
05:12p	HOUSTO TX	713-304-2015	MME0	M2MC	1	0.00	0.00
05:13p	HOUSTO TX	713-907-1604	MME0	M2MC	2	0.00	0.00
05:15p	HOUSTO TX	281-813-1244	MME0	M2MC	2	0.00	0.00
05:16p	HOUSTO TX	713-208-2937	MME0	M2MC	2	0.00	0.00
05:18p	HOUSTO TX	281-731-7539	MME0	M2MC	2	0.00	0.00
Friday, 09/22							
08:23a	HOUSTO TX	713-659-1222	GSA4		2	0.00	0.00
08:25a	INCOMI CL	713-659-1221	GSA4		8	0.00	0.00
10:58a	INCOMI CL	713-659-1221	GSA4		3	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 208 of 283
Bill Cycle Date: 09/01/17 - 09/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X10082017

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571 585-3730
SCOTT ANGELLE

Call Detail - Continued

<u>Time</u>	<u>Place Called</u>	<u>Number Called</u>	<u>Rate Code</u>	<u>Feature Code</u>	<u>Min</u>	<u>Airtime Charges</u>	<u>LD/Add'l Charges</u>
Sunday, 09/24							
06:31p	INCOMI CL	504-329-1523	MME0	M2MC	5	0.00	0.00
Monday, 09/25							
12:57p	Toll F CL	866700534678	GSA4		14	0.00	0.00
07:47p	PARADI LA	985-722-7902	MME0	M2MC	19	0.00	0.00
08:07p	INCOMI CL	985-722-7902	MME0	M2MC	1	0.00	0.00
09:20p	PARADI LA	985-722-7902	MME0	M2MC	4	0.00	0.00
Wednesday, 09/27							
07:38a	MANDEV LA	985-630-5936	GSA4		1	0.00	0.00
12:19p	NEW IB LA	337-519-9131	MME0	M2MC	1	0.00	0.00
12:26p	NEWORL LA	504-982-6254	MME0	M2MC	14	0.00	0.00
04:40p	INCOMI CL	713-766-6677	GSA4		1	0.00	0.00
04:41p	INCOMI CL	713-766-6677	GSA4		17	0.00	0.00
05:10p	NEWORL LA	504-432-6794	MME0	M2MC	8	0.00	0.00
05:42p	NEWORL LA	504-799-9845	MME0	M2MC	45	0.00	0.00
08:32p	NEW YO NY	646-824-9885	MME0	M2MC	3	0.00	0.00
Thursday, 09/28							
06:34p	WASHIN DC	202-744-6734	MME0	M2MC	2	0.00	0.00
Friday, 09/29							
08:47a	NEWORL LA	504-736-2632	GSA4		1	0.00	0.00
09:08a	INCOMI CL	703-787-1000	GSA4		6	0.00	0.00
12:59p	HOUSTO TX	832-498-2451	GSA4		2	0.00	0.00
03:24p	HOUSTO TX	832-498-2451	GSA4		1	0.00	0.00
03:25p	INCOMI CL	832-498-2451	GSA4		22	0.00	0.00
07:32p	HOUMA LA	985-688-1834	MME0	M2MC	3	0.00	0.00
07:36p	HOUSTO TX	713-857-7286	GSA4		1	0.00	0.00
08:21p	NEWORL LA	504-799-9845	MME0	M2MC	8	0.00	0.00
Saturday, 09/30							
01:50p	INCOMI CL	985-722-7902	MME0	M2MC	2	0.00	0.00
02:13p	INCOMI CL	646-824-9885	MME0	M2MC	12	0.00	0.00
Subtotal					318	0.00	0.00

Rate Code:

GSA4 = GSA 400 Min Pooled

Data Detail

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>	
Data Plans				
Thursday, 08/31				
03:58p	Data Transfer	12,028KB	GSAUNL	0.00
Friday, 09/01				
02:54a	Data Transfer	19,886KB	GSAUNL	0.00
05:04p	Data Transfer	3,101KB	GSAUNL	0.00
Saturday, 09/02				
02:22a	Data Transfer	2,603KB	GSAUNL	0.00
12:00p	Data Transfer	5,044KB	GSAUNL	0.00
Sunday, 09/03				
02:00a	Data Transfer	1,581KB	GSAUNL	0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>	
Data Plans				
Sunday, 09/03				
01:09p	Data Transfer	345KB	GSAUNL	0.00
01:14p	Data Transfer	3,204KB	GSAUNL	0.00
Monday, 09/04				
02:41a	Data Transfer	18,373KB	GSAUNL	0.00
Tuesday, 09/05				
02:18a	Data Transfer	19,772KB	GSAUNL	0.00
04:35p	Data Transfer	15,367KB	GSAUNL	0.00
Wednesday, 09/06				
02:18a	Data Transfer	21,254KB	GSAUNL	0.00
12:45p	Data Transfer	54,133KB	GSAUNL	0.00
05:45p	Data Transfer	24,206KB	GSAUNL	0.00
07:10p	Data Transfer	4,500KB	GSAUNL	0.00
08:30p	Data Transfer	165KB	GSAUNL	0.00
08:51p	Data Transfer	4,079KB	GSAUNL	0.00
Thursday, 09/07				
06:15a	Data Transfer	14,389KB	GSAUNL	0.00
05:29p	Data Transfer	15,122KB	GSAUNL	0.00
07:39p	Data Transfer	7,259KB	GSAUNL	0.00
Friday, 09/08				
02:32a	Data Transfer	23,112KB	GSAUNL	0.00
09:26a	Data Transfer	4,659KB	GSAUNL	0.00
03:43p	Data Transfer	6,111KB	GSAUNL	0.00
Saturday, 09/09				
02:24a	Data Transfer	2,822KB	GSAUNL	0.00
09:51a	Data Transfer	334KB	GSAUNL	0.00
10:32a	Data Transfer	44KB	GSAUNL	0.00
10:33a	Data Transfer	738KB	GSAUNL	0.00
12:05p	Data Transfer	4,123KB	GSAUNL	0.00
Sunday, 09/10				
02:45a	Data Transfer	11,134KB	GSAUNL	0.00
05:44p	Data Transfer	9,556KB	GSAUNL	0.00
11:17p	Data Transfer	209KB	GSAUNL	0.00
11:18p	Data Transfer	96KB	GSAUNL	0.00
Monday, 09/11				
02:18a	Data Transfer	789KB	GSAUNL	0.00
07:37a	Data Transfer	15,565KB	GSAUNL	0.00
Tuesday, 09/12				
02:37a	Data Transfer	23,868KB	GSAUNL	0.00
06:17p	Data Transfer	29,175KB	GSAUNL	0.00
09:04p	Data Transfer	3,446KB	GSAUNL	0.00
Wednesday, 09/13				
02:04a	Data Transfer	33,817KB	GSAUNL	0.00
09:34p	Data Transfer	15,382KB	GSAUNL	0.00
Thursday, 09/14				
02:34a	Data Transfer	33KB	GSAUNL	0.00
08:10a	Data Transfer	40,826KB	GSAUNL	0.00
07:34p	Data Transfer	16,416KB	GSAUNL	0.00
Friday, 09/15				
02:34a	Data Transfer	24,559KB	GSAUNL	0.00
07:09p	Data Transfer	8,204KB	GSAUNL	0.00
08:05p	Data Transfer	128KB	GSAUNL	0.00
08:11p	Data Transfer	2,544KB	GSAUNL	0.00



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DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 209 of 283
Bill Cycle Date: 09/01/17 - 09/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X10082017

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SCOTT ANGELLE

Data Detail - Continued

Time	To/From	Type/Unit	Rate	Code
Data Plans				
Saturday, 09/16				
02:58a	Data Transfer	32,048KB	GSAUNL	0.00
12:58p	Data Transfer	17,262KB	GSAUNL	0.00
Sunday, 09/17				
02:46a	Data Transfer	3,417KB	GSAUNL	0.00
11:05a	Data Transfer	33,709KB	GSAUNL	0.00
01:24p	Data Transfer	132KB	GSAUNL	0.00
02:54p	Data Transfer	1,776KB	GSAUNL	0.00
10:42p	Data Transfer	2,451KB	GSAUNL	0.00
Monday, 09/18				
10:05a	Data Transfer	34,976KB	GSAUNL	0.00
10:50p	Data Transfer	563KB	GSAUNL	0.00
Tuesday, 09/19				
02:50a	Data Transfer	7,400KB	GSAUNL	0.00
12:03p	Data Transfer	12,143KB	GSAUNL	0.00
02:14p	Data Transfer	3,081KB	GSAUNL	0.00
10:21p	Data Transfer	5,457KB	GSAUNL	0.00
Wednesday, 09/20				
02:41a	Data Transfer	12,499KB	GSAUNL	0.00
08:30a	Data Transfer	11,927KB	GSAUNL	0.00
03:43p	Data Transfer	14,775KB	GSAUNL	0.00
06:28p	Data Transfer	13,011KB	GSAUNL	0.00
Thursday, 09/21				
02:36a	Data Transfer	10,751KB	GSAUNL	0.00
05:58p	Data Transfer	21,726KB	GSAUNL	0.00
10:13p	Data Transfer	2,600KB	GSAUNL	0.00
Friday, 09/22				
01:56a	Data Transfer	1,066KB	GSAUNL	0.00
07:21a	Data Transfer	25,588KB	GSAUNL	0.00
12:34p	Data Transfer	35,049KB	GSAUNL	0.00
07:28p	Data Transfer	7,136KB	GSAUNL	0.00
07:59p	Data Transfer	5,324KB	GSAUNL	0.00
Saturday, 09/23				
02:16a	Data Transfer	30,302KB	GSAUNL	0.00
08:18a	Data Transfer	20,548KB	GSAUNL	0.00
05:36p	Data Transfer	1,637KB	GSAUNL	0.00
Sunday, 09/24				
02:36a	Data Transfer	20,652KB	GSAUNL	0.00
05:36p	Data Transfer	669KB	GSAUNL	0.00
07:23p	Data Transfer	2,957KB	GSAUNL	0.00
Monday, 09/25				
02:23a	Data Transfer	20,087KB	GSAUNL	0.00
04:55p	Data Transfer	8,828KB	GSAUNL	0.00
Tuesday, 09/26				
02:17a	Data Transfer	23,610KB	GSAUNL	0.00
05:14p	Data Transfer	29,332KB	GSAUNL	0.00
08:33p	Data Transfer	8,456KB	GSAUNL	0.00
Wednesday, 09/27				
02:33a	Data Transfer	8,310KB	GSAUNL	0.00
05:03a	Data Transfer	21,902KB	GSAUNL	0.00

Time	To/From	Type/Unit	Rate Code
Data Plans			
Wednesday, 09/27			
07:03a	Data Transfer	29,257KB	GSAUNL
12:56p	Data Transfer	23,932KB	GSAUNL
04:56p	Data Transfer	1,180KB	GSAUNL
07:25p	Data Transfer	2,249KB	GSAUNL
Thursday, 09/28			
02:31a	Data Transfer	21,995KB	GSAUNL
09:03a	Data Transfer	18,245KB	GSAUNL
07:41p	Data Transfer	17,715KB	GSAUNL
Friday, 09/29			
02:41a	Data Transfer	19,748KB	GSAUNL
05:53a	Data Transfer	20,143KB	GSAUNL
07:20a	Data Transfer	1,658KB	GSAUNL
08:46a	Data Transfer	19,719KB	GSAUNL
06:53p	Data Transfer	19,809KB	GSAUNL
11:40p	Data Transfer	194KB	GSAUNL
Saturday, 09/30			
02:40a	Data Transfer	21,402KB	GSAUNL
08:30p	Data Transfer	3,596KB	GSAUNL
Subtotal for Data Plans:			0.00
Subtotal for KB's:			0.00
 Picture/Video Messages			
Tuesday, 09/19			
03:51p	Rcvd 571-585-7001	Pict Video MSG	MSG3
Subtotal for Picture/Video Messages:			0.00
Total Data Detail			
 Rate Code:			
GSAUNL = GSAUNLJ			
MSG3 = Messaging Unlimited			

Rate Code:
GSAUNL = GSAUNLJ
MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 211 of 293
Bill Cycle Date: 10/01/17 - 10/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X11082017

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 SCOTT ANGELLE

GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Oct 1 thru Oct 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	413
Plan Minutes	400
9. Minutes Billed at \$0.25	13
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	3.25CR
Mobile to Mobile Minutes	Unlimited
Minutes Used	498
Night & Weekend Minutes	Unlimited
Minutes Used	365

Total Voice Usage Summary 0.00

Data Usage Summary

Messaging Unlimited
Used 13

GSAUNLJ

Plan MB Unlimited
MB Used 1,633

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

11. Federal Universal Service Charge	1.47
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Total Other Charges & Credits

1.47

Total for 571 585-3730

47.46

Call Detail

Call charges reflected in Other Charges & Credits section (page 211)						
Time Called	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Tuesday, 10/03						
07:01a	WASHIN DC	202-208-3801	GSA4		16	0.00
Wednesday, 10/04						
04:57a	To11 F CL	888-455-2910	UNW9		141	0.00
08:12a	INCOMI CL	703-787-1000	GSA4		2	0.00
11:31a	ANCHOR AK	907-330-9304	MME0	M2MC	3	0.00
Thursday, 10/05						
04:29p	INCOMI CL	409-201-2031	MME0	M2MC	3	0.00
Friday, 10/06						
11:50a	COVING LA	985-801-4720	GSA4		36	0.00
02:04p	INCOMI CL	703-787-1000	GSA4		4	0.00
02:12p	HERNDO VA	703-787-1000	GSA4		1	0.00
Tuesday, 10/10						
02:41p	INCOMI CL	202-208-5359	GSA4		1	0.00
03:57p	WASHIN DC	202-208-2599	GSA4		1	0.00
Wednesday, 10/11						
04:24p	NEWORL LA	504-982-6254	MME0	M2MC	10	0.00
Thursday, 10/12						
10:37a	ARLING VA	703-407-9789	GSA4		38	0.00
05:30p	NEWORL LA	504-736-2507	GSA4		1	0.00
05:31p	NEWORL LA	504-736-2507	GSA4		27	0.00
06:03p	NEWORL LA	504-736-2507	GSA4		2	0.00
06:26p	NEWORL LA	504-799-9845	MME0	M2MC	2	0.00
07:21p	INCOMI CL	504-654-7840	MME0	M2MC	5	0.00
07:30p	NEWORL LA	504-450-2338	MME0	M2MC	3	0.00
07:37p	HOUMA LA	985-688-1834	MME0	M2MC	17	0.00
07:57p	NEWORL LA	504-799-9845	MME0	M2MC	5	0.00
08:03p	NEWORL LA	504-736-2507	GSA4		1	0.00
08:08p	INCOMI CL	504-450-2338	MME0	M2MC	6	0.00
08:57p	NEWORL LA	504-615-0115	MME0	M2MC	1	0.00
09:09p	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00
09:09p	INCOMI CL	504-432-6794	MME0	M2MC	8	0.00
09:17p	INCOMI CL	504-432-6794	MME0	M2MC	11	0.00
09:48p	HOUMA LA	985-688-1834	MME0	M2MC	71	0.00
11:17p	INCOMI CL	504-450-2338	MME0	M2MC	9	0.00
Friday, 10/13						
06:51a	LAFAYE LA	337-277-9138	MME0	M2MC	2	0.00
09:59a	COVING LA	985-801-4759	GSA4		83	0.00
11:23a	VMAIL CL	571-585-3730	GSA4	VM	1	0.00
11:24a	VMAIL CL	571-585-3730	GSA4	VM	1	0.00
11:26a	VMAIL CL	571-585-3730	GSA4	VM	1	0.00
01:01p	NEWORL LA	504-638-8642	GSA4		1	0.00
01:03p	INCOMI CL	504-638-8642	GSA4		1	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 212 of 293
 Bill Cycle Date: 10/01/17 - 10/31/17
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X11082017

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571 585-3730
 SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Friday, 10/13						
01:03p	NEWORL LA	504-638-8642	GSA4		1 0.00	0.00
01:04p	INCOMI CL	504-638-8642	GSA4		11 0.00	0.00
01:36p	HERNDO VA	703-787-1070	GSA4		1 0.00	0.00
02:14p	ANCHOR AK	907-334-5300	GSA4		2 0.00	0.00
02:18p	INCOMI CL	703-787-1000	GSA4		6 0.00	0.00
03:07p	WASHIN DC	202-208-7214	GSA4		1 0.00	0.00
05:38p	NEWORL LA	504-615-0115	MME0 M2MC		1 0.00	0.00
05:38p	INCOMI CL	703-787-1000	GSA4		4 0.00	0.00
06:49p	LANGHA TX	281-705-0105	GSA4		2 0.00	0.00
07:10p	NORRIS PA	484-686-0968	GSA4		1 0.00	0.00
07:30p	NORRIS PA	484-686-0968	GSA4		1 0.00	0.00
07:51p	INCOMI CL	484-686-0968	GSA4		9 0.00	0.00
Saturday, 10/14						
10:45a	INCOMI CL	504-201-4452	MME0 M2MC		10 0.00	0.00
10:57a	COVING LA	985-801-4759	UNW9		54 0.00	0.00
11:51a	INCOMI CL	504-201-4452	MME0 M2MC		5 0.00	0.00
01:51p	KENNER LA	504-201-4452	MME0 M2MC		8 0.00	0.00
01:59p	NEWORL LA	504-654-7840	MME0 M2MC		14 0.00	0.00
02:13p	NORRIS PA	484-686-0968	UNW9		3 0.00	0.00
02:18p	HOUMA LA	985-688-1834	MME0 M2MC		22 0.00	0.00
02:56p	NEWORL LA	504-654-7840	MME0 M2MC		4 0.00	0.00
04:59p	COVING LA	985-801-4759	UNW9		6 0.00	0.00
04:59p	COVING LA	985-801-4759	UNW9		38 0.00	0.00
05:39p	INCOMI CL	504-654-7840	MME0 M2MC		10 0.00	0.00
07:54p	LANGHA TX	281-705-0105	UNW9		1 0.00	0.00
08:35p	LANGHA TX	281-705-0105	UNW9		30 0.00	0.00
09:12p	NEWORL LA	504-654-7840	MME0 M2MC		2 0.00	0.00
Sunday, 10/15						
10:57a	COVING LA	985-801-4759	UNW9		23 0.00	0.00
11:42a	To11 F CL	866-819-6658	UNW9		21 0.00	0.00
12:03p	INCOMI CL	504-654-7840	MME0 M2MC		7 0.00	0.00
12:50p	HOUMA LA	985-688-1834	MME0 M2MC		3 0.00	0.00
04:57p	COVING LA	985-801-4759	UNW9		19 0.00	0.00
Monday, 10/16						
08:26a	HERNDO VA	703-787-1020	GSA4		2 0.00	0.00
03:01p	WASHIN DC	202-208-3671	GSA4		2 0.00	0.00
07:18p	NEWORL LA	504-615-3021	GSA4		1 0.00	0.00
07:19p	INCOMI CL	504-615-3021	GSA4		8 0.00	0.00
07:31p	INCOMI CL	504-654-7840	MME0 M2MC		7 0.00	0.00
07:44p	BKFD M CA	661-304-1045	MME0 M2MC		1 0.00	0.00
07:45p	WASHIN DC	202-423-6014	MME0 M2MC		1 0.00	0.00
07:47p	INCOMI CL	504-615-0115	MME0 M2MC		7 0.00	0.00
Tuesday, 10/17						
08:30a	BKFD M CA	661-304-1045	MME0 M2MC		1 0.00	0.00
08:31a	WASHIN DC	202-423-6014	MME0 M2MC		1 0.00	0.00
08:36a	INCOMI CL	202-423-6014	MME0 M2MC		2 0.00	0.00
12:28p	INCOMI CL	571-585-7001	MME0 M2MC		1 0.00	0.00
06:44p	INCOMI CL	504-615-3021	GSA4		1 0.00	0.00
06:46p	NEWORL LA	504-615-0115	MME0 M2MC		1 0.00	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Tuesday, 10/17						
06:46p	INCOMI CL	703-787-1000	GSA4		18 0.00	0.00
07:12p	BKFD M CA	661-304-1045	MME0 M2MC		1 0.00	0.00
07:52p	INCOMI CL	661-304-1045	MME0 M2MC		4 0.00	0.00
08:10p	LAFAYE LA	337-739-7156	MME0 M2MC		24 0.00	0.00
Wednesday, 10/18						
07:19p	HOUMA LA	985-688-1834	MME0 M2MC		7 0.00	0.00
07:25p	HOUMA LA	985-688-1834	MME0 M2MC		1 0.00	0.00
07:25p	HOUMA LA	985-688-1834	MME0 M2MC		24 0.00	0.00
07:51p	HOUMA LA	985-688-1834	MME0 M2MC		1 0.00	0.00
07:54p	HOUMA LA	985-688-1834	MME0 M2MC		1 0.00	0.00
08:05p	INCOMI CL	985-688-1834	MME0 M2MC		34 0.00	0.00
Thursday, 10/19						
03:56p	HOUMA LA	985-688-1834	MME0 M2MC		1 0.00	0.00
06:33p	HOUMA LA	985-688-1834	MME0 M2MC		1 0.00	0.00
06:43p	INCOMI CL	985-688-1834	MME0 M2MC		13 0.00	0.00
07:20p	ARLING VA	703-407-9789	GSA4		1 0.00	0.00
07:21p	KENNER LA	504-292-5112	GSA4		34 0.00	0.00
08:18p	ARLING VA	703-407-9789	GSA4		1 0.00	0.00
Friday, 10/20						
02:28p	INCOMI CL	571-585-7001	MME0 M2MC		1 0.00	0.00
06:58p	FAIRFA VA	571-585-7001	MME0 M2MC		3 0.00	0.00
07:00p	FAIRFA VA	571-585-7001	MME0 M2MC		3 0.00	0.00
08:04p	ARLING VA	703-407-9789	GSA4		30 0.00	0.00
Saturday, 10/21						
09:55a	INCOMI CL	504-201-4452	MME0 M2MC		13 0.00	0.00
Monday, 10/23						
11:52a	FAIRFA VA	571-278-4012	MME0 M2MC		3 0.00	0.00
11:59a	NEWORL LA	504-654-7840	MME0 M2MC		3 0.00	0.00
12:01p	INCOMI CL	202-208-6286	GSA4		3 0.00	0.00
12:06p	INCOMI CL	202-208-6286	GSA4		2 0.00	0.00
12:24p	FAIRFA VA	571-278-4012	MME0 M2MC		1 0.00	0.00
12:24p	FAIRFA VA	571-278-4012	MME0 M2MC		1 0.00	0.00
12:25p	FAIRFA VA	571-278-4012	MME0 M2MC		1 0.00	0.00
12:26p	FAIRFA VA	571-278-4012	MME0 M2MC		1 0.00	0.00
12:27p	INCOMI CL	571-278-4012	MME0 M2MC		1 0.00	0.00
12:28p	INCOMI CL	202-208-2485	GSA4		6 0.00	0.00
Tuesday, 10/24						
08:49a	INCOMI CL	202-256-6113	GSA4		1 0.00	0.00
01:39p	INCOMI CL	202-208-6286	GSA4		5 0.00	0.00
01:44p	INCOMI CL	202-208-6997	GSA4		18 0.00	0.00
Wednesday, 10/25						
03:48p	LAFAYE LA	337-739-7156	MME0 M2MC		6 0.00	0.00
Thursday, 10/26						
05:06p	INCOMI CL	504-654-7840	MME0 M2MC		3 0.00	0.00
05:47p	INCOMI CL	571-278-4012	MME0 M2MC		11 0.00	0.00
Friday, 10/27						
04:51p	FAIRFA VA	571-585-7001	MME0 M2MC		5 0.00	0.00
04:56p	NEWORL LA	504-654-7840	MME0 M2MC		4 0.00	0.00
Saturday, 10/28						
09:01a	HOUMA LA	985-688-1834	MME0 M2MC		2 0.00	0.00
11:09a	ARLING VA	703-407-9789	UNW9		1 0.00	0.00
11:10a	KENNER LA	504-292-5112	UNW9		1 0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 213 of 293
Bill Cycle Date: 10/01/17 - 10/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X11082017

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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Saturday, 10/28							
11:12a	INCOMI CL	504-292-5112	UNW9		27	0.00	0.00
01:48p	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00	0.00
01:48p	INCOMI CL	571-278-4012	MME0	M2MC	9	0.00	0.00
02:15p	FAIRFA VA	571-278-4012	MME0	M2MC	6	0.00	0.00
Tuesday, 10/31							
05:06p	HOUMA LA	985-688-1834	MME0	M2MC	7	0.00	0.00
06:30p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
06:30p	FAIRFA VA	571-278-4012	MME0	M2MC	3	0.00	0.00
06:33p	INCOMI CL	571-278-4012	MME0	M2MC	7	0.00	0.00
07:35p	INCOMI CL	985-688-1834	MME0	M2MC	12	0.00	0.00
07:47p	HOUMA LA	985-688-1834	MME0	M2MC	13	0.00	0.00
08:42p	LANGHA TX	281-639-3463	GSA4		2	0.00	0.00
08:50p	INCOMI CL	281-639-3463	GSA4		21	3.25	0.00
Subtotal					1,276	3.25	0.00

Rate Code:

GSA4 = GSA 400 Min Pooled

Data Detail

Data charges reflected in Other Charges & Credits section (page 211)			
Time	To/From	Type/Unit	Rate Code
Text Messages			
Sunday, 10/01			
01:03p	Rcvd	646-824-9885	MTM TEXT MESSAG
01:03p	Rcvd	646-824-9885	MTM TEXT MESSAG
01:03p	Rcvd	646-824-9885	MTM TEXT MESSAG
Monday, 10/02			
12:22p	Rcvd	337-298-6084	MTM TEXT MESSAG
Tuesday, 10/03			
08:10a	Sent	337-298-6084	MTM TEXT MESSAG
08:22a	Rcvd	337-298-6084	MTM TEXT MESSAG
08:46a	Sent	337-298-6084	MTM TEXT MESSAG
08:46a	Sent	337-298-6084	MTM TEXT MESSAG
10:12a	Rcvd	337-298-6084	MTM TEXT MESSAG
11:34a	Rcvd	202-236-2867	Text Message
Wednesday, 10/18			
03:00p	Rcvd	703-407-9789	Text Message
03:27p	Sent	703-407-9789	Text Message
06:03p	Rcvd	703-407-9789	Text Message
Subtotal for Text Messages: 13			

Data Plans

Sunday, 10/01	Data Transfer	1,408KB	GSAUNL	0.00
02:30a	Data Transfer	130KB	GSAUNL	0.00
08:01a	Data Transfer	1,969KB	GSAUNL	0.00
01:02p	Data Transfer	3,141KB	GSAUNL	0.00

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Monday, 10/16				
02:16a	Data Transfer	7,897KB	GSAUNL	0.00
03:45p	Data Transfer	39KB	GSAUNL	0.00
04:33p	Data Transfer	3,585KB	GSAUNL	0.00
Tuesday, 10/03				
02:06a	Data Transfer	2,154KB	GSAUNL	0.00
08:58a	Data Transfer	25,630KB	GSAUNL	0.00
05:12p	Data Transfer	814KB	GSAUNL	0.00
07:16p	Data Transfer	6,699KB	GSAUNL	0.00
Wednesday, 10/04				
02:49a	Data Transfer	4,710KB	GSAUNL	0.00
01:20p	Data Transfer	23,405KB	GSAUNL	0.00
02:28p	Data Transfer	640KB	GSAUNL	0.00
03:14p	Data Transfer	1,941KB	GSAUNL	0.00
08:34p	Data Transfer	23,268KB	GSAUNL	0.00
11:46p	Data Transfer	5,958KB	GSAUNL	0.00
Thursday, 10/05				
02:46a	Data Transfer	4,523KB	GSAUNL	0.00
08:36a	Data Transfer	4,657KB	GSAUNL	0.00
04:00p	Data Transfer	6,030KB	GSAUNL	0.00
Friday, 10/06				
02:44a	Data Transfer	34,957KB	GSAUNL	0.00
07:26p	Data Transfer	1,836KB	GSAUNL	0.00
Saturday, 10/07				
02:25a	Data Transfer	3,017KB	GSAUNL	0.00
Sunday, 10/08				
02:34a	Data Transfer	1,651KB	GSAUNL	0.00
02:12p	Data Transfer	389KB	GSAUNL	0.00
03:45p	Data Transfer	7,453KB	GSAUNL	0.00
Monday, 10/09				
02:42a	Data Transfer	6,220KB	GSAUNL	0.00
Tuesday, 10/10				
02:42a	Data Transfer	20,417KB	GSAUNL	0.00
02:34p	Data Transfer	5,066KB	GSAUNL	0.00
Wednesday, 10/11				
02:34a	Data Transfer	20,388KB	GSAUNL	0.00
11:48a	Data Transfer	15,235KB	GSAUNL	0.00
Thursday, 10/12				
02:58a	Data Transfer	19,986KB	GSAUNL	0.00
05:04p	Data Transfer	16,524KB	GSAUNL	0.00
Friday, 10/13				
02:54a	Data Transfer	24,073KB	GSAUNL	0.00
01:54p	Data Transfer	33,426KB	GSAUNL	0.00
06:57p	Data Transfer	11,405KB	GSAUNL	0.00
Saturday, 10/14				
02:48a	Data Transfer	26,617KB	GSAUNL	0.00
07:51a	Data Transfer	25,339KB	GSAUNL	0.00
07:51p	Data Transfer	12,330KB	GSAUNL	0.00
Sunday, 10/15				
02:51a	Data Transfer	22,845KB	GSAUNL	0.00
02:51p	Data Transfer	11,023KB	GSAUNL	0.00
Monday, 10/16				
02:51a	Data Transfer	21,266KB	GSAUNL	0.00
09:06a	Data Transfer	27,962KB	GSAUNL	0.00
12:27p	Data Transfer	13,144KB	GSAUNL	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 214 of 293
Bill Cycle Date: 10/01/17 - 10/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X11082017

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Monday, 10/16			
03:00p	Data Transfer	6,343KB	GSAUNL 0.00
07:00p	Data Transfer	9,373KB	GSAUNL 0.00
Tuesday, 10/17			
02:22a	Data Transfer	23,079KB	GSAUNL 0.00
11:53a	Data Transfer	24,913KB	GSAUNL 0.00
04:40p	Data Transfer	25,920KB	GSAUNL 0.00
08:56p	Data Transfer	19,563KB	GSAUNL 0.00
09:56p	Data Transfer	8,622KB	GSAUNL 0.00
Wednesday, 10/18			
02:56a	Data Transfer	20,713KB	GSAUNL 0.00
07:17p	Data Transfer	5,068KB	GSAUNL 0.00
Thursday, 10/19			
02:56a	Data Transfer	21,096KB	GSAUNL 0.00
10:48a	Data Transfer	10,408KB	GSAUNL 0.00
Friday, 10/20			
02:18a	Data Transfer	20,485KB	GSAUNL 0.00
02:30p	Data Transfer	3,818KB	GSAUNL 0.00
06:03p	Data Transfer	71,745KB	GSAUNL 0.00
09:16p	Data Transfer	74,519KB	GSAUNL 0.00
11:46p	Data Transfer	136,759KB	GSAUNL 0.00
Saturday, 10/21			
12:31a	Data Transfer	19,532KB	GSAUNL 0.00
12:38a	Data Transfer	1,418KB	GSAUNL 0.00
02:38a	Data Transfer	19,770KB	GSAUNL 0.00
05:38a	Data Transfer	19,627KB	GSAUNL 0.00
06:38a	Data Transfer	96,701KB	GSAUNL 0.00
08:59a	Data Transfer	39,091KB	GSAUNL 0.00
09:31a	Data Transfer	24,580KB	GSAUNL 0.00
07:28p	Data Transfer	1,395KB	GSAUNL 0.00
Sunday, 10/22			
02:28a	Data Transfer	1,351KB	GSAUNL 0.00
09:11a	Data Transfer	664KB	GSAUNL 0.00
10:18a	Data Transfer	20,356KB	GSAUNL 0.00
11:45a	Data Transfer	16,201KB	GSAUNL 0.00
02:54p	Data Transfer	716KB	GSAUNL 0.00
03:13p	Data Transfer	7,453KB	GSAUNL 0.00
Monday, 10/23			
02:29a	Data Transfer	363KB	GSAUNL 0.00
06:03a	Data Transfer	3,311KB	GSAUNL 0.00
12:37p	Data Transfer	31,039KB	GSAUNL 0.00
09:59p	Data Transfer	599KB	GSAUNL 0.00
10:38p	Data Transfer	390KB	GSAUNL 0.00
10:58p	Data Transfer	426KB	GSAUNL 0.00
Tuesday, 10/24			
06:48a	Data Transfer	15,114KB	GSAUNL 0.00
09:20a	Data Transfer	4,628KB	GSAUNL 0.00
06:10p	Data Transfer	26,370KB	GSAUNL 0.00
10:45p	Data Transfer	569KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 10/25			
06:59a	Data Transfer	5,672KB	GSAUNL 0.00
02:10p	Data Transfer	13,250KB	GSAUNL 0.00
Thursday, 10/26			
02:22a	Data Transfer	32,084KB	GSAUNL 0.00
07:05p	Data Transfer	15,435KB	GSAUNL 0.00
Friday, 10/27			
02:05a	Data Transfer	20,696KB	GSAUNL 0.00
09:41p	Data Transfer	13,783KB	GSAUNL 0.00
10:58p	Data Transfer	3,612KB	GSAUNL 0.00
Saturday, 10/28			
01:58a	Data Transfer	1,237KB	GSAUNL 0.00
08:52a	Data Transfer	27,439KB	GSAUNL 0.00
04:32p	Data Transfer	78,178KB	GSAUNL 0.00
05:12p	Data Transfer	17,091KB	GSAUNL 0.00
Sunday, 10/29			
02:12a	Data Transfer	23,619KB	GSAUNL 0.00
11:12p	Data Transfer	652KB	GSAUNL 0.00
Monday, 10/30			
02:02a	Data Transfer	22,730KB	GSAUNL 0.00
04:09p	Data Transfer	12,583KB	GSAUNL 0.00
Tuesday, 10/31			
02:29a	Data Transfer	22,578KB	GSAUNL 0.00
05:21p	Data Transfer	6,529KB	GSAUNL 0.00
05:29p	Data Transfer	574KB	GSAUNL 0.00
06:24p	Data Transfer	8,537KB	GSAUNL 0.00
Subtotal for Data Plans:			1,671,534KB 0.00
Subtotal for KB's:			1,671,534KB 0.00
Total Data Detail			
Rate Code:			
GSAUNL = GSAUNLJ			
MSG3 = Messaging Unlimited			



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 213 of 291
 Bill Cycle Date: 11/01/17 - 11/30/17
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X12082017

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Nov 1 thru Nov 30

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	767
Plan Minutes	400
9. Minutes Billed at \$0.25	367
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	91.75CR
Mobile to Mobile Minutes	Unlimited
Minutes Used	403
Night & Weekend Minutes	Unlimited
Minutes Used	140

Total Voice Usage Summary 0.00

Data Usage Summary

Messaging Unlimited
Used 19

GSAUNLJ

Plan MB Unlimited
MB Used 2,357

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

11. Federal Universal Service Charge	1.47
--------------------------------------	------

Total Other Charges & Credits

1.47

Total for 571 585-3730

47.46

Call Detail

Call charges reflected in Other Charges & Credits section (page 213)

Time Called	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	Charges	LD/Addl Charges
Wednesday, 11/01							
08:00a	INCOMI CL	504-202-5422	MME0	M2MC	5	0.00	0.00
11:21a	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
11:47a	INCOMI CL	202-706-9351	MME0	M2MC	9	0.00	0.00
12:07p	INCOMI CL	703-206-8543	MME0	M2MC	12	0.00	0.00
04:45p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00	0.00
07:21p	HOUMA LA	985-688-1834	MME0	M2MC	8	0.00	0.00
08:15p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00	0.00
08:27p	INCOMI CL	985-209-7932	MME0	M2MC	39	0.00	0.00
Thursday, 11/02							
05:12p	NEWORL LA	504-736-2507	GSA4		38	0.00	0.00
09:22p	LANGHA TX	281-705-0105	UNW9		1	0.00	0.00
09:23p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
09:32p	INCOMI CL	985-688-1834	MME0	M2MC	29	0.00	0.00
Friday, 11/03							
09:55a	FAIRFA VA	571-585-7001	MME0	M2MC	1	0.00	0.00
01:51p	HERNDO VA	703-787-1000	GSA4		1	0.00	0.00
01:53p	NEWORL LA	504-615-0115	MME0	M2MC	12	0.00	0.00
04:11p	LAFAYE LA	337-962-5611	MME0	M2MC	34	0.00	0.00
05:32p	WASHIN DC	202-431-4372	GSA4		15	0.00	0.00
06:01p	FLS CH VA	703-206-8543	MME0	M2MC	1	0.00	0.00
06:23p	INCOMI CL	703-787-1000	GSA4		7	0.00	0.00
07:28p	FAIRFA VA	571-278-4012	MME0	M2MC	2	0.00	0.00
Saturday, 11/04							
12:48p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
01:29p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
Sunday, 11/05							
10:39a	HOUSTO TX	713-524-2622	UNW9		10	0.00	0.00
Monday, 11/06							
11:53a	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
12:51p	NEWORL LA	504-450-2338	MME0	M2MC	3	0.00	0.00
01:37p	INCOMI CL	571-278-4012	MME0	M2MC	1	0.00	0.00
01:38p	INCOMI CL	202-219-1028	GSA4		3	0.00	0.00
05:50p	NEWORL LA	504-202-5422	MME0	M2MC	7	0.00	0.00
06:10p	INCOMI CL	703-787-1000	GSA4		2	0.00	0.00
Tuesday, 11/07							
11:21a	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00	0.00
12:33p	NEWORL LA	504-736-2632	GSA4		7	0.00	0.00
12:50p	HOUSTO TX	281-536-9812	MME0	M2MC	1	0.00	0.00
01:04p	INCOMI CL	281-536-9812	MME0	M2MC	15	0.00	0.00
03:04p	FAIRFA VA	571-585-7001	MME0	M2MC	2	0.00	0.00
07:53p	INCOMI CL	703-310-8656	MME0	M2MC	2	0.00	0.00
07:57p	PARADI LA	985-722-7902	MME0	M2MC	1	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 214 of 291
Bill Cycle Date: 11/01/17 - 11/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X12082017

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SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
07:58p	INCOMI CL	985-722-7902	MME0	M2MC	2	0.00
08:03p	ARLING VA	703-407-9789	GSA4		1	0.00
08:04p	INCOMI CL	504-654-7840	MME0	M2MC	2	0.00
Wednesday, 11/08						
04:11a	NEWORL LA	504-615-0115	MME0	M2MC	2	0.00
07:00a	INCOMI CL	202-208-6286	GSA4		4	0.00
07:58a	INCOMI CL	281-630-5766	MME0	M2MC	1	0.00
03:30p	To11 F CL	877-715-5971	GSA4		18	0.00
05:15p	LAFAYE LA	337-289-5104	GSA4		1	0.00
05:17p	LAFAYE LA	337-781-8840	MME0	M2MC	1	0.00
05:41p	NEWORL LA	504-450-2338	MME0	M2MC	2	0.00
05:44p	INCOMI CL	337-781-8840	MME0	M2MC	12	0.00
Thursday, 11/09						
09:07a	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00
02:30p	INCOMI CL	703-787-1000	GSA4		11	0.00
03:00p	To11 F CL	855-465-3617	GSA4		17	0.00
03:21p	WASHIN DC	202-615-6816	GSA4		1	0.00
03:36p	WASHIN DC	202-208-3671	GSA4		1	0.00
Friday, 11/10						
07:10a	INCOMI CL	281-639-3463	GSA4		11	0.00
Monday, 11/13						
04:00p	FLS CH VA	703-206-8543	MME0	M2MC	13	0.00
04:21p	NEWORL LA	504-615-0115	MME0	M2MC	15	0.00
Tuesday, 11/14						
04:37a	WASHIN DC	202-412-8375	MME0	M2MC	5	0.00
04:54a	WASHIN DC	202-412-8375	MME0	M2MC	3	0.00
04:57a	To11 F CL	877-868-3608	UNW9		61	0.00
06:03a	WASHIN DC	202-412-8375	MME0	M2MC	5	0.00
06:11a	INCOMI CL	504-654-7840	MME0	M2MC	6	0.00
06:32a	FLS CH VA	703-206-8543	MME0	M2MC	3	0.00
06:34a	INCOMI CL	504-654-7840	MME0	M2MC	12	0.00
07:00a	INCOMI CL	571-278-4012	MME0	M2MC	1	0.00
07:03a	To11 F CL	877-715-5971	GSA4		23	0.00
07:27a	WASHIN DC	202-208-3671	GSA4		1	0.00
07:44a	WASHIN DC	202-897-7251	GSA4		4	0.00
08:16a	INCOMI CL	281-705-0105	GSA4		15	0.00
10:54a	FLS CH VA	703-206-8543	MME0	M2MC	7	0.00
12:43p	INCOMI CL	202-706-9351	MME0	M2MC	4	0.00
04:20p	NEWORL LA	504-432-6794	MME0	M2MC	7	0.00
04:40p	LANGHA TX	281-705-0105	GSA4		1	0.00
Wednesday, 11/15						
06:12a	FAIRFA VA	571-585-7001	MME0	M2MC	7	0.00
09:45a	FAIRFA VA	571-585-7001	MME0	M2MC	4	0.00
10:05a	BATONR LA	225-931-3927	GSA4		4	0.00
11:04a	SANBAR CA	805-961-4078	GSA4		2	0.00
06:06p	SANBAR CA	805-963-1622	GSA4		2	0.00
Friday, 11/17						
12:27p	NEWORL LA	504-615-0115	MME0	M2MC	26	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Monday, 11/20						
09:40a	NEWORL LA	504-736-2589	GSA4		18	0.00
11:57a	To11 F CL	888-657-8391	GSA4		1	0.00
11:57a	To11 F CL	888-657-8391	GSA4		10	0.00
Wednesday, 11/22						
11:01a	INCOMI CL	703-787-1000	GSA4		9	0.00
11:32a	INCOMI CL	202-208-6286	GSA4		15	0.00
12:03p	INCOMI CL	202-208-6286	GSA4		1	0.00
Friday, 11/24						
08:15a	LAFAYE LA	337-207-2018	MME0	M2MC	2	0.00
Monday, 11/27						
08:01a	INCOMI CL	202-208-6997	GSA4		23	0.00
09:50a	WASHIN DC	202-208-3671	GSA4		1	0.00
11:25a	INCOMI CL	202-208-6286	GSA4		3	0.00
02:21p	INCOMI CL	571-278-4012	MME0	M2MC	1	0.00
02:22p	To11 F CL	877-715-5971	GSA4		9	0.00
02:33p	INCOMI CL	703-751-3699	GSA4		7	0.00
02:41p	ALEXAN VA	703-751-3699	GSA4		4	0.00
04:15p	INCOMI CL	703-751-3699	GSA4		13	0.00
Tuesday, 11/28						
08:57a	To11 F CL	877-715-5971	GSA4		1	0.00
08:58a	To11 F CL	877-715-5971	GSA4		29	0.00
09:27a	INCOMI CL	202-208-6286	GSA4		29	0.00
10:01a	To11 F CL	877-715-5971	GSA4		27	0.00
11:14a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
11:28a	INCOMI CL	202-208-6286	GSA4		2	0.00
11:30a	INCOMI CL	202-208-6286	GSA4		2	0.00
12:57p	To11 F CL	888-701-9322	GSA4		31	6.25
01:57p	To11 F CL	877-715-5971	GSA1		57	14.25
Wednesday, 11/29						
06:31a	INCOMI CL	703-787-1000	GSA1		35	8.75
07:14a	INCOMI CL	202-208-6286	GSA1		1	0.25
07:16a	INCOMI CL	202-208-6286	GSA1		2	0.50
08:01a	INCOMI CL	202-208-6286	GSA1		1	0.25
08:32a	INCOMI CL	202-208-6286	GSA1		1	0.25
08:32a	To11 F CL	877-715-5971	GSA1		5	1.25
08:47a	WASHIN DC	202-208-6286	GSA1		3	0.75
08:59a	WASHIN DC	202-208-6286	GSA1		2	0.50
09:02a	WASHIN DC	202-208-6286	GSA1		12	3.00
11:10a	WASHIN DC	202-208-6286	GSA1		6	1.50
11:33a	ALEXAN LA	318-542-6820	MME0	M2MC	3	0.00
12:51p	INCOMI CL	202-208-6286	GSA1		2	0.50
02:01p	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
02:34p	INCOMI CL	202-208-6286	GSA1		14	3.50
02:48p	HOUMA LA	985-209-7932	MME0	M2MC	10	0.00
02:58p	INCOMI CL	202-208-6286	GSA1		3	0.75
04:02p	INCOMI CL	202-208-6286	GSA1		4	1.00
04:28p	HOUMA LA	985-209-7932	MME0	M2MC	26	0.00
05:15p	INCOMI CL	571-278-4012	MME0	M2MC	14	0.00
06:16p	INCOMI CL	202-706-9288	MME0	M2MC	3	0.00
07:45a	INCOMI CL	202-208-6286	GSA1		3	0.75

Thursday, 11/30

06:06a INCOMI CL 202-208-6286 GSA1

07:45a INCOMI CL 202-208-6286 GSA1



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 215 of 291
Bill Cycle Date: 11/01/17 - 11/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X12082017

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SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Thursday, 11/30							
08:54a	Toll F CL	877-715-5971	GSA1		83	20.75	0.00
10:57a	Toll F CL	877-715-5971	GSA1		24	6.00	0.00
11:21a	Toll F CL	877-715-5971	GSA1		52	13.00	0.00
12:13p	INCOMI CL	202-208-6286	GSA1		1	0.25	0.00
12:16p	INCOMI CL	202-208-6286	GSA1		5	1.25	0.00
12:26p	INCOMI CL	202-208-6286	GSA1		1	0.25	0.00
12:31p	WASHIN DC	202-208-6286	GSA1		3	0.75	0.00
02:56p	WASHIN DC	202-208-7214	GSA1		14	3.50	0.00
04:29p	NEWORL LA	504-654-7840	MME0	M2MC	5	0.00	0.00
04:36p	NEWORL LA	504-654-7840	MME0	M2MC	4	0.00	0.00
09:01p	ARLING VA	703-407-9789	UNW9		68	0.00	0.00
Subtotal					1,310	91.75	0.00

Rate Code:

GSA1 = GSA Voice Pooling 400 Minutes

GSA4 = GSA 400 Min Pooled

MME0 = Unltd Mobile to AT&T Mobile

UNW9 = Unlimited Night & Weekend

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 213)

Time	To/From	Type/Unit	Rate Code	
Text Messages				
Sunday, 11/05				
09:54p	Sent	703-407-9789	Text Message	MSG3
09:56p	Rcvd	703-407-9789	Text Message	MSG3
Monday, 11/06				
08:00p	Rcvd	703-407-9789	Text Message	MSG3
Tuesday, 11/07				
06:33a	Sent	703-407-9789	Text Message	MSG3
Tuesday, 11/14				
08:17p	Sent	225-931-3937	MTM TEXT MESSAG	MSG3
08:17p	Sent	225-931-3937	MTM TEXT MESSAG	MSG3
08:21p	Sent	225-931-3937	MTM TEXT MESSAG	MSG3
08:21p	Sent	225-931-3937	MTM TEXT MESSAG	MSG3
08:21p	Sent	225-931-3937	MTM TEXT MESSAG	MSG3
Monday, 11/20				
05:18p	Rcvd	337-298-6084	MTM TEXT MESSAG	MSG3
05:18p	Rcvd	337-298-6084	MTM TEXT MESSAG	MSG3
Tuesday, 11/21				
09:42a	Sent	337-298-6084	MTM TEXT MESSAG	MSG3
10:25a	Rcvd	337-298-6084	MTM TEXT MESSAG	MSG3
Wednesday, 11/29				
09:39a	Rcvd	703-407-9789	Text Message	MSG3

Time	To/From	Type/Unit	Rate Code
Text Messages			
Thursday, 11/30			
08:07p	Sent	703-407-9789	Text Message
09:14p	Sent	703-407-9789	Text Message
09:54p	Rcvd	703-407-9789	Text Message
09:54p	Rcvd	703-407-9789	Text Message
Subtotal for Text Messages: 18			
Data Plans			
Wednesday, 11/01			
02:55a		Data Transfer	29,070KB
08:34p		Data Transfer	4,096KB
Thursday, 11/02			
02:34a		Data Transfer	28,541KB
10:25p		Data Transfer	1,301KB
Friday, 11/03			
02:25a		Data Transfer	20,370KB
05:02p		Data Transfer	16,199KB
Saturday, 11/04			
02:24a		Data Transfer	1,361KB
11:49a		Data Transfer	20,402KB
01:23p		Data Transfer	42,848KB
02:45p		Data Transfer	14,048KB
Sunday, 11/05			
01:00a		Data Transfer	12,210KB
Monday, 11/06			
02:23a		Data Transfer	19,773KB
05:34p		Data Transfer	5,632KB
Tuesday, 11/07			
02:10a		Data Transfer	19,869KB
01:50p		Data Transfer	20,513KB
04:57p		Data Transfer	19,580KB
06:35p		Data Transfer	24,347KB
09:08p		Data Transfer	2,182KB
Wednesday, 11/08			
02:08a		Data Transfer	19,609KB
11:43a		Data Transfer	3,477KB
03:33p		Data Transfer	24,140KB
06:36p		Data Transfer	19,641KB
10:37p		Data Transfer	1,244KB
Thursday, 11/09			
02:37a		Data Transfer	22,144KB
07:37a		Data Transfer	26,624KB
10:39a		Data Transfer	18,496KB
05:30p		Data Transfer	19,975KB
05:48p		Data Transfer	16,511KB
06:33p		Data Transfer	79KB
06:38p		Data Transfer	11,798KB
10:04p		Data Transfer	2,766KB
11:06p		Data Transfer	1,105KB
11:39p		Data Transfer	521KB
Friday, 11/10			
02:39a		Data Transfer	19,717KB
02:10p		Data Transfer	2,410KB



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 216 of 291
Bill Cycle Date: 11/01/17 - 11/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X12082017

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SCOTT ANGELLE

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Saturday, 11/11			
02:10a	Data Transfer	59,139KB	GSAUNL 0.00
10:32a	Data Transfer	32,903KB	GSAUNL 0.00
12:57p	Data Transfer	64,968KB	GSAUNL 0.00
02:06p	Data Transfer	17,824KB	GSAUNL 0.00
02:33p	Data Transfer	19,570KB	GSAUNL 0.00
03:32p	Data Transfer	18,700KB	GSAUNL 0.00
Sunday, 11/12			
02:32a	Data Transfer	25,856KB	GSAUNL 0.00
12:57p	Data Transfer	26,719KB	GSAUNL 0.00
05:57p	Data Transfer	8,975KB	GSAUNL 0.00
Monday, 11/13			
01:57a	Data Transfer	10,706KB	GSAUNL 0.00
05:56p	Data Transfer	11,526KB	GSAUNL 0.00
Tuesday, 11/14			
06:09a	Data Transfer	30,089KB	GSAUNL 0.00
07:35a	Data Transfer	30,075KB	GSAUNL 0.00
01:52p	Data Transfer	26,421KB	GSAUNL 0.00
06:49p	Data Transfer	2,777KB	GSAUNL 0.00
07:11p	Data Transfer	1,498KB	GSAUNL 0.00
08:03p	Data Transfer	191KB	GSAUNL 0.00
08:17p	Data Transfer	669KB	GSAUNL 0.00
08:39p	Data Transfer	253KB	GSAUNL 0.00
08:54p	Data Transfer	7KB	GSAUNL 0.00
11:03p	Data Transfer	13,965KB	GSAUNL 0.00
11:48p	Data Transfer	505KB	GSAUNL 0.00
Wednesday, 11/15			
02:48a	Data Transfer	19,802KB	GSAUNL 0.00
07:40a	Data Transfer	992KB	GSAUNL 0.00
08:10a	Data Transfer	507KB	GSAUNL 0.00
09:05a	Data Transfer	2,848KB	GSAUNL 0.00
12:07p	Data Transfer	19,388KB	GSAUNL 0.00
05:34p	Data Transfer	192KB	GSAUNL 0.00
05:49p	Data Transfer	709KB	GSAUNL 0.00
07:16p	Data Transfer	2,298KB	GSAUNL 0.00
Thursday, 11/16			
02:25a	Data Transfer	20,327KB	GSAUNL 0.00
07:25a	Data Transfer	19,605KB	GSAUNL 0.00
08:03a	Data Transfer	4,182KB	GSAUNL 0.00
08:42a	Data Transfer	12,409KB	GSAUNL 0.00
11:23a	Data Transfer	4,510KB	GSAUNL 0.00
03:55p	Data Transfer	1,621KB	GSAUNL 0.00
04:23p	Data Transfer	397KB	GSAUNL 0.00
04:29p	Data Transfer	20,242KB	GSAUNL 0.00
11:14p	Data Transfer	367KB	GSAUNL 0.00
Friday, 11/17			
02:14a	Data Transfer	21,034KB	GSAUNL 0.00
10:38a	Data Transfer	24,462KB	GSAUNL 0.00
12:12p	Data Transfer	21,394KB	GSAUNL 0.00
02:02p	Data Transfer	19,551KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Friday, 11/17			
10:38p	Data Transfer	428KB	GSAUNL 0.00
Saturday, 11/18			
02:38a	Data Transfer	26,167KB	GSAUNL 0.00
11:38a	Data Transfer	61,172KB	GSAUNL 0.00
01:32p	Data Transfer	21,893KB	GSAUNL 0.00
02:47p	Data Transfer	19,065KB	GSAUNL 0.00
Sunday, 11/19			
02:47a	Data Transfer	24,965KB	GSAUNL 0.00
02:46p	Data Transfer	26,133KB	GSAUNL 0.00
06:33p	Data Transfer	19,533KB	GSAUNL 0.00
06:33p	Data Transfer	21,976KB	GSAUNL 0.00
08:33p	Data Transfer	6,483KB	GSAUNL 0.00
Monday, 11/20			
02:33a	Data Transfer	28,038KB	GSAUNL 0.00
01:27p	Data Transfer	30,044KB	GSAUNL 0.00
04:17p	Data Transfer	106,947KB	GSAUNL 0.00
06:07p	Data Transfer	19,635KB	GSAUNL 0.00
06:24p	Data Transfer	19,540KB	GSAUNL 0.00
07:09p	Data Transfer	10,663KB	GSAUNL 0.00
Tuesday, 11/21			
02:55a	Data Transfer	20,188KB	GSAUNL 0.00
04:34a	Data Transfer	7,449KB	GSAUNL 0.00
08:53a	Data Transfer	29,277KB	GSAUNL 0.00
10:19a	Data Transfer	26,142KB	GSAUNL 0.00
11:42a	Data Transfer	9,486KB	GSAUNL 0.00
03:06p	Data Transfer	20,249KB	GSAUNL 0.00
04:45p	Data Transfer	1,000KB	GSAUNL 0.00
08:34p	Data Transfer	1,874KB	GSAUNL 0.00
Wednesday, 11/22			
02:34a	Data Transfer	20,522KB	GSAUNL 0.00
02:28p	Data Transfer	1,534KB	GSAUNL 0.00
03:39p	Data Transfer	1,607KB	GSAUNL 0.00
05:24p	Data Transfer	314KB	GSAUNL 0.00
05:42p	Data Transfer	57KB	GSAUNL 0.00
07:32p	Data Transfer	1,381KB	GSAUNL 0.00
Thursday, 11/23			
02:00a	Data Transfer	74KB	GSAUNL 0.00
07:09a	Data Transfer	23,077KB	GSAUNL 0.00
08:39a	Data Transfer	20,485KB	GSAUNL 0.00
10:32a	Data Transfer	24,094KB	GSAUNL 0.00
05:21p	Data Transfer	153KB	GSAUNL 0.00
06:45p	Data Transfer	31KB	GSAUNL 0.00
07:03p	Data Transfer	195KB	GSAUNL 0.00
09:03p	Data Transfer	616KB	GSAUNL 0.00
Friday, 11/24			
02:45a	Data Transfer	1,334KB	GSAUNL 0.00
09:39a	Data Transfer	16,365KB	GSAUNL 0.00
Saturday, 11/25			
02:32a	Data Transfer	23,260KB	GSAUNL 0.00
05:32p	Data Transfer	740KB	GSAUNL 0.00
02:32a	Data Transfer	26,518KB	GSAUNL 0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 217 of 291
Bill Cycle Date: 11/01/17 - 11/30/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X12082017

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SCOTT ANGELLE

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Sunday, 11/26			
04:38a	Data Transfer	38,848KB	GSAUNL 0.00
04:58a	Data Transfer	70,316KB	GSAUNL 0.00
12:32p	Data Transfer	38,836KB	GSAUNL 0.00
07:52p	Data Transfer	6,015KB	GSAUNL 0.00
Monday, 11/27			
02:52a	Data Transfer	20,325KB	GSAUNL 0.00
08:31a	Data Transfer	38,926KB	GSAUNL 0.00
08:45a	Data Transfer	21,085KB	GSAUNL 0.00
01:28p	Data Transfer	31,309KB	GSAUNL 0.00
07:15p	Data Transfer	24,454KB	GSAUNL 0.00
10:31p	Data Transfer	436KB	GSAUNL 0.00
Tuesday, 11/28			
08:19a	Data Transfer	19,680KB	GSAUNL 0.00
10:19a	Data Transfer	1,450KB	GSAUNL 0.00
11:47a	Data Transfer	15,363KB	GSAUNL 0.00
05:17p	Data Transfer	24KB	GSAUNL 0.00
05:19p	Data Transfer	24,958KB	GSAUNL 0.00
09:12p	Data Transfer	6,697KB	GSAUNL 0.00
Wednesday, 11/29			
02:02a	Data Transfer	26,732KB	GSAUNL 0.00
06:59a	Data Transfer	17,159KB	GSAUNL 0.00
09:46a	Data Transfer	19,248KB	GSAUNL 0.00
11:06a	Data Transfer	19,659KB	GSAUNL 0.00
12:24p	Data Transfer	25,235KB	GSAUNL 0.00
02:33p	Data Transfer	24,191KB	GSAUNL 0.00
Thursday, 11/30			
12:21a	Data Transfer	307KB	GSAUNL 0.00
02:21a	Data Transfer	20,118KB	GSAUNL 0.00
07:20a	Data Transfer	20,044KB	GSAUNL 0.00
11:17a	Data Transfer	28,209KB	GSAUNL 0.00
Subtotal for Data Plans:		2,413,100KB	0.00
Subtotal for KB's:		2,413,100KB	0.00

Picture/Video Messages

Thursday, 11/09			
09:48p	Rcvd 985-688-1834	Pict Video MSG	MSG3 0.00
Subtotal for Picture/Video Messages:	1		0.00
Total Data Detail			0.00

Rate Code:

GSAUNL = GSAUNLJ

MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 211 of 284
Bill Cycle Date: 12/01/17 - 12/31/17
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X01082018

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SCOTT ANGELLE

GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Dec 1 thru Dec 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes		
Total Minutes Used	420	
Plan Minutes	400	
9. Minutes Billed at \$0.25	20	5.00
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)		5.00CR
Mobile to Mobile Minutes	Unlimited	
Minutes Used	343	
Night & Weekend Minutes	Unlimited	
Minutes Used	40	

Total Voice Usage Summary 0.00

Data Usage Summary

Messaging Unlimited Used	Unlimited	
	21	
GSAUNLJ		
Plan MB	Unlimited	
MB Used	2,851	

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

11. Federal Universal Service Charge	1.47
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Total Other Charges & Credits

1.47

Total for 571 585-3730

47.46

Call Detail

Call charges reflected in Other Charges & Credits section (page 211)						
Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Friday, 12/01						
06:30a	INCOMI CL	703-751-3699	GSA4		25	0.00
05:28p	INCOMI CL	504-202-5422	MME0	M2MC	5	0.00
05:52p	INCOMI CL	571-585-7001	MME0	M2MC	1	0.00
06:20p	WASHIN DC	202-706-9288	MME0	M2MC	2	0.00
06:37p	ARLING VA	703-407-9789	GSA4		1	0.00
06:41p	INCOMI CL	703-407-9789	GSA4		6	0.00
08:01p	INCOMI CL	571-419-9051	MME0	M2MC	5	0.00
Saturday, 12/02						
07:35a	INCOMI CL	571-278-4012	MME0	M2MC	8	0.00
09:25a	INCOMI CL	504-615-0115	MME0	M2MC	5	0.00
Sunday, 12/03						
05:41p	INCOMI CL	571-278-4012	MME0	M2MC	3	0.00
Monday, 12/04						
03:29p	NEWORL LA	504-202-5422	MME0	M2MC	4	0.00
03:37p	INCOMI CL	703-787-1000	GSA4		8	0.00
Thursday, 12/07						
06:49a	FAIRFA VA	571-278-4012	MME0	M2MC	3	0.00
06:51a	NEWORL LA	504-615-0115	MME0	M2MC	3	0.00
06:56a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
06:57a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
07:19a	NEWORL LA	504-615-0115	MME0	M2MC	1	0.00
07:20a	NEWORL LA	504-615-0115	MME0	M2MC	2	0.00
07:22a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
07:32a	INCOMI CL	571-278-4012	MME0	M2MC	2	0.00
11:53a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00
11:55a	INCOMI CL	571-278-4012	MME0	M2MC	1	0.00
11:59a	INCOMI CL	571-230-2475	GSA4		2	0.00
Saturday, 12/09						
09:26a	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00
09:34a	INCOMI CL	985-209-7932	MME0	M2MC	23	0.00
Sunday, 12/10						
12:44p	FAIRFA VA	703-818-3924	UNW9		1	0.00
Monday, 12/11						
10:56a	HOUMA LA	985-688-1834	MME0	M2MC	4	0.00
11:01a	HOUMA LA	985-209-7932	MME0	M2MC	2	0.00
01:40p	NEWORL LA	504-400-7956	MME0	M2MC	7	0.00
02:12p	INCOMI CL	202-208-6286	GSA4		5	0.00
02:18p	INCOMI CL	667-701-8283	GSA4		1	0.00
Tuesday, 12/12						
02:12p	To11 F CL	877-715-5971	GSA4		14	0.00
08:28p	HOUSTO TX	281-536-9812	MME0	M2MC	1	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 212 of 284
 Bill Cycle Date: 12/01/17 - 12/31/17
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X01082018

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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Wednesday, 12/13							
07:30a	INCOMI CL	281-536-9812	MME0	M2MC	17	0.00	0.00
10:39a	INCOMI CL	202-208-6286	GSA4		1	0.00	0.00
02:32p	NEWORL LA	504-400-7956	MME0	M2MC	14	0.00	0.00
02:55p	ARLING VA	703-407-9789	GSA4		1	0.00	0.00
04:42p	INCOMI CL	202-208-6286	GSA4		3	0.00	0.00
Saturday, 12/16							
11:28a	INCOMI CL	703-407-9789	UNW9		21	0.00	0.00
11:49a	INCOMI CL	703-407-9789	UNW9		1	0.00	0.00
Sunday, 12/17							
12:31p	INCOMI CL	703-407-9789	UNW9		13	0.00	0.00
Monday, 12/18							
09:27p	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00	0.00
09:29p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00	0.00
09:30p	ARLING VA	703-407-9789	UNW9		1	0.00	0.00
10:11p	NEWORL LA	504-432-6794	MME0	M2MC	20	0.00	0.00
10:42p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00	0.00
Tuesday, 12/19							
12:01a	INCOMI CL	504-982-6254	MME0	M2MC	12	0.00	0.00
08:05a	INCOMI CL	985-209-7932	MME0	M2MC	3	0.00	0.00
02:04p	To11 F CL	866-709-2637	GSA4		37	0.00	0.00
02:52p	INCOMI CL	127217892276	GSA4		5	0.00	0.00
04:00p	To11 F CL	877-715-5971	GSA4		4	0.00	0.00
04:45p	WASHIN DC	202-744-2995	GSA4		28	0.00	0.00
06:49p	WASHIN DC	202-706-9351	MME0	M2MC	3	0.00	0.00
07:51p	INCOMI CL	571-431-9535	MME0	M2MC	4	0.00	0.00
Wednesday, 12/20							
09:56a	LANGA TX	281-639-5972	GSA4		17	0.00	0.00
11:01a	To11 F CL	877-715-5971	GSA4		19	0.00	0.00
12:09p	CAMARI CA	805-384-6310	GSA4		12	0.00	0.00
03:51p	WASHIN DC	202-513-0561	GSA4		2	0.00	0.00
04:35p	INCOMI CL	571-431-9535	MME0	M2MC	2	0.00	0.00
07:02p	HERND VA	703-935-3754	MME0	M2MC	1	0.00	0.00
07:25p	HERND VA	703-787-1070	GSA4		1	0.00	0.00
Thursday, 12/21							
03:55p	INCOMI CL	504-654-7840	MME0	M2MC	3	0.00	0.00
Friday, 12/22							
08:54a	INCOMI CL	27217892276	GSA4		5	0.00	0.00
09:02a	INCOMI CL	127217892276	GSA4		1	0.00	0.00
09:53a	WASHIN DC	202-208-3636	GSA4		1	0.00	0.00
03:18p	HOUMA LA	985-688-1834	MME0	M2MC	28	0.00	0.00
03:48p	NEWORL LA	504-654-7840	MME0	M2MC	5	0.00	0.00
05:01p	HOUMA LA	985-688-1834	MME0	M2MC	11	0.00	0.00
08:38p	INCOMI CL	504-432-6794	MME0	M2MC	5	0.00	0.00
Saturday, 12/23							
06:53p	GREELE CO	970-301-2473	UNW9		2	0.00	0.00
Sunday, 12/24							
03:13p	GREELE CO	970-301-2473	UNW9		1	0.00	0.00
03:23p	ANCHOR AK	907-227-5181	MME0	M2MC	4	0.00	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Sunday, 12/24							
03:55p	HOUMA LA	985-688-1834	MME0	M2MC	6	0.00	0.00
Monday, 12/25							
03:29p	ANCHOR AK	907-227-5181	MME0	M2MC	4	0.00	0.00
Tuesday, 12/26							
08:44a	INCOMI CL	703-407-9789	GSA4		7	0.00	0.00
11:25a	INCOMI CL	703-787-1000	GSA4		3	0.00	0.00
09:02p	HOUMA LA	985-209-7932	MME0	M2MC	13	0.00	0.00
Wednesday, 12/27							
09:58a	To11 F CL	866-738-7492	GSA4		47	0.00	0.00
11:01a	WASHIN DC	202-208-6286	GSA4		8	0.00	0.00
11:19a	WASHIN DC	202-208-6286	GSA4		4	0.00	0.00
Thursday, 12/28							
07:30a	HOUMA LA	985-688-1834	MME0	M2MC	13	0.00	0.00
08:26a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00	0.00
08:26a	HOUMA LA	985-688-1834	MME0	M2MC	7	0.00	0.00
08:46a	INCOMI CL	571-278-4012	MME0	M2MC	7	0.00	0.00
12:48p	WASHIN DC	202-897-7397	GSA4		9	0.00	0.00
Friday, 12/29							
07:21a	To11 F CL	877-715-5971	GSA4		1	0.00	0.00
07:29a	To11 F CL	877-715-5971	GSA4		17	0.00	0.00
07:57a	To11 F CL	877-715-5971	GSA4		24	0.00	0.00
08:34a	INCOMI CL	504-292-5112	GSA4		63	0.00	0.00
09:55a	WASHIN DC	202-744-2995	GSA4		2	0.00	0.00
10:43a	NEWORL LA	504-654-7840	MME0	M2MC	60	0.00	0.00
11:55a	KENNER LA	504-292-5112	GSA4		7	0.00	0.00
01:36p	To11 F CL	877-715-5971	GSA4		29	5.00	0.00
05:01p	NEWORL LA	504-432-6794	MME0	M2MC	6	0.00	0.00
Saturday, 12/30							
04:57p	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00	0.00
05:22p	INCOMI CL	504-432-6794	MME0	M2MC	2	0.00	0.00
05:55p	LAFAYE LA	337-207-7737	MME0	M2MC	1	0.00	0.00
Subtotal						803	5.00
							0.00

Rate Code:

GSA4 = GSA 400 Min Pooled
 MME0 = Unltd Mobile to AT&T Mobile
 UNW9 = Unlimited Night & Weekend

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 211)

Time	To/From	Type/Unit	Rate Code
Text Messages			
Friday, 12/01			
07:25p	Sent	703-407-9789	Text Message
07:37p	Rcvd	703-407-9789	Text Message
Thursday, 12/07			
07:14p	Rcvd	703-407-9789	Text Message



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45600 WOODLAND RD # MS2200
STERLING, VA 20166-9216

Page: 213 of 284
Bill Cycle Date: 12/01/17 - 12/31/17
Account: 287277942992
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Purchase Order: E17PD00055
Invoice: 287277942992X01082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Text Messages			
Monday, 12/11			
12:08p	Rcvd 703-407-9789	Text Message	MSG3 0.00
03:29p	Sent 703-407-9789	Text Message	MSG3 0.00
04:05p	Rcvd 703-407-9789	Text Message	MSG3 0.00
Friday, 12/15			
11:20a	Rcvd 703-407-9789	Text Message	MSG3 0.00
Saturday, 12/16			
09:20a	Sent 703-407-9789	Text Message	MSG3 0.00
09:25a	Rcvd 703-407-9789	Text Message	MSG3 0.00
09:28a	Sent 703-407-9789	Text Message	MSG3 0.00
09:54a	Rcvd 703-407-9789	Text Message	MSG3 0.00
11:56a	Rcvd 703-407-9789	Text Message	MSG3 0.00
Sunday, 12/17			
05:37a	Sent 703-407-9789	Text Message	MSG3 0.00
11:46a	Sent 703-407-9789	Text Message	MSG3 0.00
11:52a	Rcvd 703-407-9789	Text Message	MSG3 0.00
Monday, 12/18			
08:23p	Rcvd 504-615-0115	MTM TEXT MESSAG	MSG3 0.00
Tuesday, 12/19			
12:00p	Rcvd 337-298-6084	MTM TEXT MESSAG	MSG3 0.00
02:42p	Sent 337-298-6084	MTM TEXT MESSAG	MSG3 0.00
Wednesday, 12/20			
04:44a	Sent 337-298-6084	MTM TEXT MESSAG	MSG3 0.00
07:51a	Rcvd 337-298-6084	MTM TEXT MESSAG	MSG3 0.00
12:35p	Rcvd 530-492-5688	Text Message	MSG3 0.00
Subtotal for Text Messages: 21			
Data Plans			
Thursday, 11/30			
07:26p	Data Transfer	18,395KB	GSAUNL 0.00
Friday, 12/01			
01:58a	Data Transfer	20,529KB	GSAUNL 0.00
06:09p	Data Transfer	19,836KB	GSAUNL 0.00
11:00p	Data Transfer	708KB	GSAUNL 0.00
Saturday, 12/02			
02:00a	Data Transfer	20,219KB	GSAUNL 0.00
07:07p	Data Transfer	5,450KB	GSAUNL 0.00
Sunday, 12/03			
02:07a	Data Transfer	32,177KB	GSAUNL 0.00
05:07a	Data Transfer	97,692KB	GSAUNL 0.00
05:21a	Data Transfer	39,056KB	GSAUNL 0.00
05:26a	Data Transfer	39,063KB	GSAUNL 0.00
05:29a	Data Transfer	20,296KB	GSAUNL 0.00
09:54a	Data Transfer	24,334KB	GSAUNL 0.00
02:32p	Data Transfer	13,325KB	GSAUNL 0.00
08:31p	Data Transfer	19,588KB	GSAUNL 0.00
08:42p	Data Transfer	11,740KB	GSAUNL 0.00
Monday, 12/04			
02:39a	Data Transfer	19,574KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Monday, 12/04			
02:41a	Data Transfer	10,956KB	GSAUNL 0.00
10:03a	Data Transfer	21,622KB	GSAUNL 0.00
09:19p	Data Transfer	6,992KB	GSAUNL 0.00
Tuesday, 12/05			
02:19a	Data Transfer	20,428KB	GSAUNL 0.00
06:10p	Data Transfer	21,975KB	GSAUNL 0.00
10:22p	Data Transfer	458KB	GSAUNL 0.00
Wednesday, 12/06			
02:22a	Data Transfer	23,664KB	GSAUNL 0.00
11:12a	Data Transfer	20,930KB	GSAUNL 0.00
02:43p	Data Transfer	23,086KB	GSAUNL 0.00
06:19p	Data Transfer	21,590KB	GSAUNL 0.00
Thursday, 12/07			
02:19a	Data Transfer	2,283KB	GSAUNL 0.00
07:41a	Data Transfer	483KB	GSAUNL 0.00
08:39a	Data Transfer	415KB	GSAUNL 0.00
09:30a	Data Transfer	31KB	GSAUNL 0.00
09:42a	Data Transfer	477KB	GSAUNL 0.00
11:53a	Data Transfer	1KB	GSAUNL 0.00
12:00p	Data Transfer	1KB	GSAUNL 0.00
07:13p	Data Transfer	1KB	GSAUNL 0.00
07:14p	Data Transfer	31KB	GSAUNL 0.00
07:18p	Data Transfer	55KB	GSAUNL 0.00
08:38p	Data Transfer	258KB	GSAUNL 0.00
Friday, 12/08			
07:20a	Data Transfer	32KB	GSAUNL 0.00
10:09a	Data Transfer	1KB	GSAUNL 0.00
01:44p	Data Transfer	104KB	GSAUNL 0.00
01:58p	Data Transfer	881KB	GSAUNL 0.00
02:29p	Data Transfer	24,389KB	GSAUNL 0.00
07:18p	Data Transfer	19,579KB	GSAUNL 0.00
11:18p	Data Transfer	565KB	GSAUNL 0.00
Saturday, 12/09			
02:17a	Data Transfer	2,954KB	GSAUNL 0.00
06:58a	Data Transfer	1,237KB	GSAUNL 0.00
07:02a	Data Transfer	913KB	GSAUNL 0.00
07:12a	Data Transfer	26,868KB	GSAUNL 0.00
08:33a	Data Transfer	24,163KB	GSAUNL 0.00
10:17a	Data Transfer	22,126KB	GSAUNL 0.00
12:10p	Data Transfer	20,087KB	GSAUNL 0.00
09:16p	Data Transfer	2,522KB	GSAUNL 0.00
Sunday, 12/10			
02:16a	Data Transfer	23,430KB	GSAUNL 0.00
11:14a	Data Transfer	7,182KB	GSAUNL 0.00
05:02p	Data Transfer	21,408KB	GSAUNL 0.00
09:21p	Data Transfer	38,985KB	GSAUNL 0.00
09:50p	Data Transfer	15,832KB	GSAUNL 0.00
Monday, 12/11			
02:50a	Data Transfer	21,273KB	GSAUNL 0.00
06:36a	Data Transfer	21,162KB	GSAUNL 0.00
09:32a	Data Transfer	20,918KB	GSAUNL 0.00
03:28p	Data Transfer	13,005KB	GSAUNL 0.00
Tuesday, 12/12			
02:44a	Data Transfer	35,221KB	GSAUNL 0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-9216

Page: 214 of 284
 Bill Cycle Date: 12/01/17 - 12/31/17
 Account: 287277942992
 Foundation Account: FAN 07378435
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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Tuesday, 12/12			
11:31a	Data Transfer	20,117KB	GSAUNL 0.00
03:31p	Data Transfer	19,339KB	GSAUNL 0.00
Wednesday, 12/13			
02:31a	Data Transfer	32,918KB	GSAUNL 0.00
06:56a	Data Transfer	25,181KB	GSAUNL 0.00
01:56p	Data Transfer	22,498KB	GSAUNL 0.00
06:07p	Data Transfer	30,543KB	GSAUNL 0.00
07:48p	Data Transfer	5,127KB	GSAUNL 0.00
10:10p	Data Transfer	29,167KB	GSAUNL 0.00
11:24p	Data Transfer	2,794KB	GSAUNL 0.00
Thursday, 12/14			
02:24a	Data Transfer	25,360KB	GSAUNL 0.00
10:56a	Data Transfer	2,238KB	GSAUNL 0.00
02:39p	Data Transfer	15,710KB	GSAUNL 0.00
04:54p	Data Transfer	22,335KB	GSAUNL 0.00
09:16p	Data Transfer	23,174KB	GSAUNL 0.00
10:30p	Data Transfer	2,763KB	GSAUNL 0.00
Friday, 12/15			
02:30a	Data Transfer	20,674KB	GSAUNL 0.00
08:30a	Data Transfer	20,170KB	GSAUNL 0.00
02:53p	Data Transfer	23,676KB	GSAUNL 0.00
09:27p	Data Transfer	2,776KB	GSAUNL 0.00
Saturday, 12/16			
02:27a	Data Transfer	26,076KB	GSAUNL 0.00
09:43a	Data Transfer	23,116KB	GSAUNL 0.00
11:13a	Data Transfer	21,256KB	GSAUNL 0.00
03:17p	Data Transfer	7,837KB	GSAUNL 0.00
04:57p	Data Transfer	2,689KB	GSAUNL 0.00
05:30p	Data Transfer	4,026KB	GSAUNL 0.00
Sunday, 12/17			
02:49a	Data Transfer	27,724KB	GSAUNL 0.00
06:49a	Data Transfer	26,350KB	GSAUNL 0.00
03:28p	Data Transfer	77,139KB	GSAUNL 0.00
09:09p	Data Transfer	39,145KB	GSAUNL 0.00
09:15p	Data Transfer	58,622KB	GSAUNL 0.00
09:46p	Data Transfer	19,328KB	GSAUNL 0.00
Monday, 12/18			
02:46a	Data Transfer	25,542KB	GSAUNL 0.00
10:23a	Data Transfer	31,480KB	GSAUNL 0.00
11:31a	Data Transfer	23,808KB	GSAUNL 0.00
03:00p	Data Transfer	20,156KB	GSAUNL 0.00
06:00p	Data Transfer	28,722KB	GSAUNL 0.00
09:28p	Data Transfer	37,728KB	GSAUNL 0.00
11:57p	Data Transfer	1,701KB	GSAUNL 0.00
Tuesday, 12/19			
01:57a	Data Transfer	8,892KB	GSAUNL 0.00
12:41p	Data Transfer	26,165KB	GSAUNL 0.00
02:57p	Data Transfer	30,449KB	GSAUNL 0.00
07:52p	Data Transfer	12,853KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 12/20			
02:52a	Data Transfer	21,187KB	GSAUNL 0.00
04:51a	Data Transfer	22,180KB	GSAUNL 0.00
11:44a	Data Transfer	22,754KB	GSAUNL 0.00
12:33p	Data Transfer	39,066KB	GSAUNL 0.00
12:33p	Data Transfer	20,255KB	GSAUNL 0.00
03:52p	Data Transfer	24,082KB	GSAUNL 0.00
04:59p	Data Transfer	19,577KB	GSAUNL 0.00
05:24p	Data Transfer	37,395KB	GSAUNL 0.00
07:47p	Data Transfer	24,907KB	GSAUNL 0.00
09:24p	Data Transfer	38KB	GSAUNL 0.00
Thursday, 12/21			
02:24a	Data Transfer	53,576KB	GSAUNL 0.00
05:44p	Data Transfer	15,879KB	GSAUNL 0.00
08:58p	Data Transfer	19,629KB	GSAUNL 0.00
09:39p	Data Transfer	19,555KB	GSAUNL 0.00
09:48p	Data Transfer	11,938KB	GSAUNL 0.00
Friday, 12/22			
02:48a	Data Transfer	19,692KB	GSAUNL 0.00
05:37a	Data Transfer	21,484KB	GSAUNL 0.00
09:37a	Data Transfer	21,746KB	GSAUNL 0.00
11:23a	Data Transfer	11,580KB	GSAUNL 0.00
03:05p	Data Transfer	5,968KB	GSAUNL 0.00
06:17p	Data Transfer	5,789KB	GSAUNL 0.00
08:39p	Data Transfer	3,682KB	GSAUNL 0.00
Saturday, 12/23			
02:28a	Data Transfer	38,361KB	GSAUNL 0.00
09:32a	Data Transfer	5,849KB	GSAUNL 0.00
11:43a	Data Transfer	19,949KB	GSAUNL 0.00
03:01p	Data Transfer	25,217KB	GSAUNL 0.00
08:01p	Data Transfer	3,354KB	GSAUNL 0.00
Sunday, 12/24			
02:01a	Data Transfer	32,667KB	GSAUNL 0.00
11:01a	Data Transfer	19,610KB	GSAUNL 0.00
01:03p	Data Transfer	23,464KB	GSAUNL 0.00
08:04p	Data Transfer	269KB	GSAUNL 0.00
09:02p	Data Transfer	1,064KB	GSAUNL 0.00
Monday, 12/25			
02:02a	Data Transfer	30,854KB	GSAUNL 0.00
01:02p	Data Transfer	1,713KB	GSAUNL 0.00
02:50p	Data Transfer	20,175KB	GSAUNL 0.00
04:25p	Data Transfer	1,014KB	GSAUNL 0.00
05:00p	Data Transfer	1,605KB	GSAUNL 0.00
05:58p	Data Transfer	20,158KB	GSAUNL 0.00
Tuesday, 12/26			
01:44a	Data Transfer	279KB	GSAUNL 0.00
02:44a	Data Transfer	21,112KB	GSAUNL 0.00
03:58p	Data Transfer	17,574KB	GSAUNL 0.00
Wednesday, 12/27			
02:02a	Data Transfer	25,223KB	GSAUNL 0.00
08:30a	Data Transfer	38,883KB	GSAUNL 0.00
08:44a	Data Transfer	39,086KB	GSAUNL 0.00
09:12a	Data Transfer	20,486KB	GSAUNL 0.00



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Page: 215 of 284
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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 12/27			
12:54p	Data Transfer	14,713KB	GSAUNL 0.00
04:32p	Data Transfer	3,845KB	GSAUNL 0.00
07:22p	Data Transfer	7,566KB	GSAUNL 0.00
Thursday, 12/28			
02:22a	Data Transfer	2,559KB	GSAUNL 0.00
06:23a	Data Transfer	17,919KB	GSAUNL 0.00
08:20a	Data Transfer	5,871KB	GSAUNL 0.00
10:12a	Data Transfer	12,713KB	GSAUNL 0.00
03:29p	Data Transfer	294KB	GSAUNL 0.00
03:43p	Data Transfer	20,760KB	GSAUNL 0.00
09:34p	Data Transfer	14,225KB	GSAUNL 0.00
Friday, 12/29			
02:34a	Data Transfer	20,512KB	GSAUNL 0.00
02:16p	Data Transfer	9,670KB	GSAUNL 0.00
06:44p	Data Transfer	1,339KB	GSAUNL 0.00
08:28p	Data Transfer	3,674KB	GSAUNL 0.00
10:28p	Data Transfer	1,012KB	GSAUNL 0.00
Saturday, 12/30			
02:05a	Data Transfer	10,102KB	GSAUNL 0.00
12:37p	Data Transfer	10,294KB	GSAUNL 0.00
Sunday, 12/31			
02:26a	Data Transfer	19,930KB	GSAUNL 0.00
05:58a	Data Transfer	11,274KB	GSAUNL 0.00
02:56p	Data Transfer	52KB	GSAUNL 0.00
03:17p	Data Transfer	11,096KB	GSAUNL 0.00
Subtotal for Data Plans:		2,919,265KB	0.00
Subtotal for KB's:		2,919,265KB	0.00
Total Data Detail			0.00

Rate Code:

GSAUNL = GSAUNLJ

MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 205 of 290
Bill Cycle Date: 01/01/18 - 01/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X02082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Jan 1 thru Jan 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	293
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	624
Night & Weekend Minutes	Unlimited
Minutes Used	155

Data Usage Summary

Messaging Unlimited Used	Unlimited
	21
GSAUNLJ	
Plan MB	Unlimited
MB Used	2,834

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

9. Federal Universal Service Charge	1.55
Total for 571 585-3730	47.54

Call Detail

Call charges reflected in Other Charges & Credits section (page 205)						
Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Tuesday, 01/02						
02:52p	INCOMI CL	832-515-6452	MME0	M2MC	2	0.00
03:04p	INCOMI CL	202-897-7189	GSA4		5	0.00
Wednesday, 01/03						
08:19a	MABANK TX	903-340-5906	MME0	M2MC	6	0.00
08:30a	INCOMI CL	903-340-5906	MME0	M2MC	3	0.00
09:23a	INCOMI CL	703-787-1000	GSA4		27	0.00
Thursday, 01/04						
12:29p	Toll F CL	877-715-5971	GSA4		1	0.00
12:29p	Toll F CL	877-715-5971	GSA4		1	0.00
05:46p	INCOMI CL	504-654-7840	MME0	M2MC	11	0.00
Saturday, 01/06						
09:11a	INCOMI CL	281-536-9812	MME0	M2MC	35	0.00
Monday, 01/08						
12:45p	GAITHE MD	301-250-3458	MME0	M2MC	4	0.00
04:24p	NEWORL LA	504-736-2549	GSA4		7	0.00
05:08p	INCOMI CL	202-706-9351	MME0	M2MC	1	0.00
07:00p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00
07:52p	HOUMA LA	985-209-7932	MME0	M2MC	40	0.00
Tuesday, 01/09						
09:37a	NEWORL LA	504-615-0115	MME0	M2MC	9	0.00
10:39a	NEWORL LA	504-982-6254	MME0	M2MC	8	0.00
Wednesday, 01/10						
08:01p	HOUMA LA	985-209-7932	MME0	M2MC	13	0.00
Thursday, 01/11						
02:57p	INCOMI CL	571-278-4012	MME0	M2MC	5	0.00
07:22p	HOUMA LA	985-209-7932	MME0	M2MC	23	0.00
Friday, 01/12						
07:26a	Toll F CL	877-715-5971	GSA4		13	0.00
08:01a	Toll F CL	877-715-5971	GSA4		16	0.00
08:46a	Toll F CL	877-715-5971	GSA4		16	0.00
11:58a	Toll F CL	877-715-5971	GSA4		20	0.00
Saturday, 01/13						
10:51a	NEWORL LA	504-450-2338	MME0	M2MC	2	0.00
04:58p	HOUSTO TX	713-328-3020	UNW9		1	0.00
05:05p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00
05:20p	INCOMI CL	713-775-1451	MME0	M2MC	17	0.00
Monday, 01/15						
11:29a	HOUMA LA	985-209-7932	MME0	M2MC	11	0.00
Tuesday, 01/16						
09:46a	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00
09:47a	INCOMI CL	985-688-1834	MME0	M2MC	6	0.00
04:25p	NEWORL LA	504-731-1496	GSA4		16	0.00
07:53p	HOUMA LA	985-688-1834	MME0	M2MC	21	0.00
09:34p	WASHIN DC	202-706-9351	MME0	M2MC	5	0.00
10:16p	LANGHA TX	281-705-0105	UNW9		22	0.00
Wednesday, 01/17						
08:04a	NEWORL LA	504-615-0115	MME0	M2MC	11	0.00
10:00a	NEWORL LA	504-982-6254	MME0	M2MC	6	0.00
06:54p	NEWORL LA	504-202-5422	MME0	M2MC	13	0.00
09:13p	NEWORL LA	504-202-5422	MME0	M2MC	9	0.00
09:23p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 206 of 290
Bill Cycle Date: 01/01/18 - 01/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X02082018

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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Wednesday, 01/17						
10:05p	INCOMI CL	504-654-7840	MME0	M2MC	6	0.00
10:33p	INCOMI CL	985-688-1834	MME0	M2MC	6	0.00
Thursday, 01/18						
06:51a	ALEXAN VA	571-228-2358	MME0	M2MC	1	0.00
06:52a	INCOMI CL	571-228-2358	MME0	M2MC	4	0.00
06:59a	INCOMI CL	571-228-2358	MME0	M2MC	2	0.00
08:25p	ARLING VA	703-407-9789	GSA4		1	0.00
08:26p	HOUMA LA	985-209-7932	MME0	M2MC	14	0.00
09:46p	NEWORL LA	504-432-6794	MME0	M2MC	4	0.00
Friday, 01/19						
03:25p	FLS CH VA	571-419-9051	MME0	M2MC	1	0.00
03:34p	INCOMI CL	703-787-1000	GSA4		1	0.00
05:44p	HERNDO VA	703-787-1228	GSA4		15	0.00
06:29p	INCOMI CL	703-787-1000	GSA4		5	0.00
08:26p	HOUMA LA	985-688-1834	MME0	M2MC	20	0.00
09:08p	HOUSTO TX	713-857-7286	UNW9		3	0.00
09:12p	WASHIN DC	202-744-2995	UNW9		2	0.00
09:14p	HOUSTO TX	281-384-7924	UNW9		2	0.00
10:07p	HOUMA LA	985-688-1834	MME0	M2MC	3	0.00
10:10p	ARLING VA	703-407-9789	UNW9		2	0.00
10:12p	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00
Saturday, 01/20						
10:38a	INCOMI CL	504-432-6794	MME0	M2MC	10	0.00
10:48a	INCOMI CL	832-541-1714	MME0	M2MC	6	0.00
11:52a	INCOMI CL	504-615-0115	MME0	M2MC	6	0.00
04:24p	INCOMI CL	504-654-7840	MME0	M2MC	13	0.00
09:19p	HOUSTO TX	832-541-1714	MME0	M2MC	1	0.00
09:36p	INCOMI CL	832-541-1714	MME0	M2MC	1	0.00
10:12p	HOUSTO TX	832-541-1714	MME0	M2MC	2	0.00
Sunday, 01/21						
06:09p	HOUSTO TX	832-248-2914	UNW9		20	0.00
Monday, 01/22						
10:57a	To11 F CL	877-715-5971	GSA4		16	0.00
01:21p	INCOMI CL	703-787-1000	GSA4		41	0.00
07:14p	NEWORL LA	504-615-0115	MME0	M2MC	1	0.00
07:19p	NEWORL LA	504-615-0115	MME0	M2MC	11	0.00
08:43p	NEWORL LA	504-615-4281	MME0	M2MC	17	0.00
09:40p	HOUMA LA	985-688-1834	MME0	M2MC	31	0.00
Tuesday, 01/23						
06:27a	INCOMI CL	985-696-3252	MME0	M2MC	4	0.00
09:11a	HERNDO VA	703-787-1357	GSA4		25	0.00
11:34a	MABANK TX	903-340-5906	MME0	M2MC	1	0.00
11:36a	INCOMI CL	903-340-5906	MME0	M2MC	3	0.00
12:55p	INCOMI CL	703-787-1000	GSA4		3	0.00
02:57p	NEWORL LA	504-799-9845	MME0	M2MC	1	0.00
03:24p	INCOMI CL	903-340-5906	MME0	M2MC	2	0.00
03:59p	INCOMI CL	504-799-9845	MME0	M2MC	5	0.00
06:13p	INCOMI CL	703-935-3754	MME0	M2MC	9	0.00
07:09p	NEWORL LA	504-390-2743	MME0	M2MC	1	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	LD/Addl Charges
Tuesday, 01/23						
07:10p	INCOMI CL	504-390-2743	MME0	M2MC	4	0.00
07:14p	ARLING VA	703-407-9789	GSA4		1	0.00
Wednesday, 01/24						
07:08a	HOUMA LA	985-688-1834	MME0	M2MC	7	0.00
06:38p	WASHIN DC	202-208-7746	GSA4		1	0.00
06:58p	HOUMA LA	985-209-7932	MME0	M2MC	5	0.00
07:04p	NEWORL LA	504-654-7840	MME0	M2MC	4	0.00
Thursday, 01/25						
12:54p	NEWORL LA	504-450-2338	MME0	M2MC	3	0.00
01:48p	INCOMI CL	877-246-1373	GSA4		1	0.00
02:09p	INCOMI CL	202-208-6087	GSA4		1	0.00
02:09p	WASHIN DC	202-706-9319	MME0	M2MC	5	0.00
Friday, 01/26						
08:40a	LAFAYE LA	337-354-1850	GSA4		18	0.00
10:41a	HOUSTO TX	713-969-1015	GSA4		7	0.00
12:10p	ANCHOR AK	907-250-0546	MME0	M2MC	3	0.00
02:08p	INCOMI CL	703-787-1000	GSA4		6	0.00
03:55p	INCOMI CL	202-706-9319	MME0	M2MC	4	0.00
03:58p	BEVERL CA	310-990-9645	GSA4		7	0.00
04:05p	WASHIN DC	202-706-9319	MME0	M2MC	1	0.00
06:45p	HOUMA LA	985-688-1834	MME0	M2MC	3	0.00
Saturday, 01/27						
02:02p	INCOMI CL	504-654-7840	MME0	M2MC	4	0.00
02:11p	NEWORL LA	504-654-7840	MME0	M2MC	3	0.00
02:17p	KENNER LA	504-201-4452	MME0	M2MC	6	0.00
02:57p	To11 F CL	877-715-5971	UNW9		35	0.00
03:33p	NEWORL LA	504-654-7840	MME0	M2MC	5	0.00
03:38p	KENNER LA	504-201-4452	MME0	M2MC	3	0.00
06:59p	To11 F CL	877-715-5971	UNW9		21	0.00
Sunday, 01/28						
09:54a	INCOMI CL	985-688-1834	MME0	M2MC	1	0.00
12:58p	To11 F CL	877-715-5971	UNW9		21	0.00
04:32p	NEWORL LA	504-202-5422	MME0	M2MC	3	0.00
06:58p	To11 F CL	877-715-5971	UNW9		22	0.00
07:19p	HOUMA LA	985-209-7932	MME0	M2MC	16	0.00
08:26p	INCOMI CL	504-654-7840	MME0	M2MC	9	0.00
08:49p	HOUMA LA	985-209-7932	MME0	M2MC	12	0.00
Monday, 01/29						
09:51a	INCOMI CL	703-407-9789	GSA4		12	0.00
07:16p	NORRIS PA	484-686-0968	GSA4		1	0.00
08:07p	ARLING VA	703-407-9789	GSA4		1	0.00
08:08p	WASHIN DC	202-744-2995	GSA4		1	0.00
08:33p	HOUMA LA	985-688-1834	MME0	M2MC	12	0.00
09:10p	WASHIN DC	202-744-2995	UNW9		1	0.00
09:19p	WASHIN DC	202-744-2995	UNW9		3	0.00
Tuesday, 01/30						
12:04p	HERNDO VA	703-787-1665	GSA4		4	0.00
12:58p	INCOMI CL	318-542-6820	MME0	M2MC	1	0.00
01:57p	INCOMI CL	318-542-6820	MME0	M2MC	1	0.00
05:52p	INCOMI CL	504-473-2984	GSA4		1	0.00
07:53p	INCOMI CL	504-202-5422	MME0	M2MC	5	0.00
08:23p	INCOMI CL	318-542-6820	MME0	M2MC	1	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 207 of 290
Bill Cycle Date: 01/01/18 - 01/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X02082018

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Call Detail - Continued

<u>Time</u>	<u>Place Called</u>	<u>Number Called</u>	<u>Rate Code</u>	<u>Feature Code</u>	<u>Min</u>	<u>Airtime Charges</u>	<u>LD/Add'l Charges</u>
Tuesday, 01/30							
08:57p	NEWORL LA	504-654-7840	MME0	M2MC	8	0.00	0.00
09:34p	INCOMI CL	985-209-7932	MME0	M2MC	29	0.00	0.00
Wednesday, 01/31							
11:42a	INCOMI CL	202-706-9199	MME0	M2MC	1	0.00	0.00
03:03p	NEWORL LA	504-736-2632	GSA4		1	0.00	0.00
06:52p	NEWORL LA	504-736-2632	GSA4		1	0.00	0.00
08:01p	HOUWA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
08:02p	HOUWA LA	985-688-1834	MME0	M2MC	12	0.00	0.00
					1,072	0.00	0.00

Rate Code:

GSA4 = GSA 400 Min Pooled

MME0 = Unltd Mobile to AT&T Mobile

UNW9 = Unlimited Night & Weekend

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 205)

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>		
Tuesday, 01/09					
10:03p	Rcvd	703-407-9789	Text Message	MSG3	0.00
10:25p	Sent	703-407-9789	Text Message	MSG3	0.00
10:29p	Rcvd	703-407-9789	Text Message	MSG3	0.00
Thursday, 01/18					
11:08a	Rcvd	703-407-9789	Text Message	MSG3	0.00
08:26p	Sent	703-407-9789	Text Message	MSG3	0.00
Friday, 01/19					
09:14p	Rcvd	202-744-2995	Text Message	MSG3	0.00
Saturday, 01/20					
01:34p	Rcvd	985-212-9128	MTM TEXT MESSAG	MSG3	0.00
01:36p	Rcvd	985-232-8089	MTM TEXT MESSAG	MSG3	0.00
01:37p	Rcvd	832-381-6028	MTM TEXT MESSAG	MSG3	0.00
01:37p	Rcvd	337-781-8840	MTM TEXT MESSAG	MSG3	0.00
01:43p	Rcvd	504-450-2338	MTM TEXT MESSAG	MSG3	0.00
01:44p	Rcvd	985-212-9128	MTM TEXT MESSAG	MSG3	0.00
02:13p	Rcvd	504-799-9845	MTM TEXT MESSAG	MSG3	0.00
06:32p	Sent	703-407-9789	Text Message	MSG3	0.00
06:32p	Sent	703-407-9789	Text Message	MSG3	0.00
Tuesday, 01/23					
05:12p	Rcvd	703-407-9789	Text Message	MSG3	0.00
Thursday, 01/25					
01:01p	Rcvd	504-654-7840	MTM TEXT MESSAG	MSG3	0.00
Sunday, 01/28					
10:43p	Rcvd	703-407-9789	Text Message	MSG3	0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>			
Monday, 01/29						
08:09p	Sent	202-744-2995	Text Message	MSG3	0.00	
09:16p	Rcvd	202-744-2995	Text Message	MSG3	0.00	
				Subtotal for Text Messages:	20	
Wednesday, 01/31						
03:10p		Data Transfer		62KB	GSAUNL	0.00
04:50p		Data Transfer		5,959KB	GSAUNL	0.00
Monday, 01/01						
02:39a		Data Transfer		26,731KB	GSAUNL	0.00
05:51p		Data Transfer		8,726KB	GSAUNL	0.00
10:02p		Data Transfer		8,501KB	GSAUNL	0.00
Tuesday, 01/02						
02:02a		Data Transfer		22,893KB	GSAUNL	0.00
09:02a		Data Transfer		25,704KB	GSAUNL	0.00
11:02a		Data Transfer		10,376KB	GSAUNL	0.00
02:40p		Data Transfer		21,474KB	GSAUNL	0.00
06:08p		Data Transfer		9,745KB	GSAUNL	0.00
07:37p		Data Transfer		417KB	GSAUNL	0.00
08:22p		Data Transfer		5,560KB	GSAUNL	0.00
Wednesday, 01/03						
02:51a		Data Transfer		20,208KB	GSAUNL	0.00
12:35p		Data Transfer		28,269KB	GSAUNL	0.00
09:26p		Data Transfer		4,747KB	GSAUNL	0.00
Thursday, 01/04						
02:26a		Data Transfer		24,840KB	GSAUNL	0.00
07:12a		Data Transfer		3,974KB	GSAUNL	0.00
09:20a		Data Transfer		3,221KB	GSAUNL	0.00
10:25a		Data Transfer		21,590KB	GSAUNL	0.00
02:41p		Data Transfer		19,596KB	GSAUNL	0.00
06:38p		Data Transfer		4,788KB	GSAUNL	0.00
Friday, 01/05						
02:35a		Data Transfer		25,213KB	GSAUNL	0.00
12:53p		Data Transfer		19,619KB	GSAUNL	0.00
06:49p		Data Transfer		13,067KB	GSAUNL	0.00
Saturday, 01/06						
02:49a		Data Transfer		9,100KB	GSAUNL	0.00
05:47p		Data Transfer		23,391KB	GSAUNL	0.00
09:47p		Data Transfer		3,700KB	GSAUNL	0.00
Sunday, 01/07						
02:47a		Data Transfer		26,878KB	GSAUNL	0.00
11:01a		Data Transfer		19,756KB	GSAUNL	0.00
01:22p		Data Transfer		24,330KB	GSAUNL	0.00
07:50p		Data Transfer		8,586KB	GSAUNL	0.00
Monday, 01/08						
02:50a		Data Transfer		20,587KB	GSAUNL	0.00
11:23a		Data Transfer		28,771KB	GSAUNL	0.00
03:09p		Data Transfer		24,893KB	GSAUNL	0.00
07:06p		Data Transfer		21,219KB	GSAUNL	0.00
09:06p		Data Transfer		6,552KB	GSAUNL	0.00
Tuesday, 01/09						
02:06a		Data Transfer		19,940KB	GSAUNL	0.00
09:37a		Data Transfer		38,289KB	GSAUNL	0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 208 of 290
Bill Cycle Date: 01/01/18 - 01/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X02082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Tuesday, 01/09			
01:47p	Data Transfer	19,533KB	GSAUNL 0.00
01:47p	Data Transfer	19,796KB	GSAUNL 0.00
05:54p	Data Transfer	14,529KB	GSAUNL 0.00
Wednesday, 01/10			
02:27a	Data Transfer	20,917KB	GSAUNL 0.00
10:29a	Data Transfer	28,036KB	GSAUNL 0.00
04:53p	Data Transfer	36,846KB	GSAUNL 0.00
09:27p	Data Transfer	19,605KB	GSAUNL 0.00
09:41p	Data Transfer	19,551KB	GSAUNL 0.00
09:54p	Data Transfer	22,896KB	GSAUNL 0.00
Thursday, 01/11			
12:54a	Data Transfer	831KB	GSAUNL 0.00
02:54a	Data Transfer	24,237KB	GSAUNL 0.00
02:53p	Data Transfer	9,560KB	GSAUNL 0.00
05:48p	Data Transfer	1KB	GSAUNL 0.00
06:52p	Data Transfer	24,929KB	GSAUNL 0.00
08:52p	Data Transfer	8,462KB	GSAUNL 0.00
Friday, 01/12			
02:52a	Data Transfer	20,971KB	GSAUNL 0.00
03:51p	Data Transfer	19,236KB	GSAUNL 0.00
Saturday, 01/13			
02:09a	Data Transfer	19,541KB	GSAUNL 0.00
09:52a	Data Transfer	19,814KB	GSAUNL 0.00
07:45p	Data Transfer	65KB	GSAUNL 0.00
08:21p	Data Transfer	5,016KB	GSAUNL 0.00
Sunday, 01/14			
02:21a	Data Transfer	19,285KB	GSAUNL 0.00
04:34p	Data Transfer	119KB	GSAUNL 0.00
04:42p	Data Transfer	181KB	GSAUNL 0.00
04:47p	Data Transfer	751KB	GSAUNL 0.00
06:00p	Data Transfer	46KB	GSAUNL 0.00
06:07p	Data Transfer	3,038KB	GSAUNL 0.00
06:51p	Data Transfer	18KB	GSAUNL 0.00
06:53p	Data Transfer	29KB	GSAUNL 0.00
06:53p	Data Transfer	39KB	GSAUNL 0.00
06:57p	Data Transfer	26KB	GSAUNL 0.00
06:58p	Data Transfer	18KB	GSAUNL 0.00
06:59p	Data Transfer	649KB	GSAUNL 0.00
07:16p	Data Transfer	89KB	GSAUNL 0.00
07:22p	Data Transfer	96KB	GSAUNL 0.00
07:32p	Data Transfer	47KB	GSAUNL 0.00
07:41p	Data Transfer	9,507KB	GSAUNL 0.00
Monday, 01/15			
01:59a	Data Transfer	28,325KB	GSAUNL 0.00
11:33a	Data Transfer	26,732KB	GSAUNL 0.00
05:11p	Data Transfer	19,542KB	GSAUNL 0.00
05:35p	Data Transfer	2,403KB	GSAUNL 0.00
09:04p	Data Transfer	7,266KB	GSAUNL 0.00
10:39p	Data Transfer	4,790KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Tuesday, 01/16			
02:39a	Data Transfer	31,565KB	GSAUNL 0.00
10:33a	Data Transfer	19,565KB	GSAUNL 0.00
11:06a	Data Transfer	23,700KB	GSAUNL 0.00
02:06p	Data Transfer	20,599KB	GSAUNL 0.00
04:51p	Data Transfer	26,958KB	GSAUNL 0.00
07:51p	Data Transfer	19,542KB	GSAUNL 0.00
08:16p	Data Transfer	39,063KB	GSAUNL 0.00
08:28p	Data Transfer	19,574KB	GSAUNL 0.00
08:41p	Data Transfer	17,482KB	GSAUNL 0.00
Wednesday, 01/17			
02:41a	Data Transfer	26,190KB	GSAUNL 0.00
06:53a	Data Transfer	29,012KB	GSAUNL 0.00
10:06a	Data Transfer	20,707KB	GSAUNL 0.00
12:58p	Data Transfer	24,273KB	GSAUNL 0.00
05:36p	Data Transfer	24,481KB	GSAUNL 0.00
08:40p	Data Transfer	26,222KB	GSAUNL 0.00
10:26p	Data Transfer	19,567KB	GSAUNL 0.00
11:05p	Data Transfer	14,046KB	GSAUNL 0.00
Thursday, 01/18			
02:05a	Data Transfer	21,344KB	GSAUNL 0.00
03:08p	Data Transfer	29,127KB	GSAUNL 0.00
05:34p	Data Transfer	22,492KB	GSAUNL 0.00
09:10p	Data Transfer	18,120KB	GSAUNL 0.00
Friday, 01/19			
02:10a	Data Transfer	22,483KB	GSAUNL 0.00
03:10p	Data Transfer	30,648KB	GSAUNL 0.00
06:17p	Data Transfer	19,538KB	GSAUNL 0.00
06:24p	Data Transfer	23,730KB	GSAUNL 0.00
11:05p	Data Transfer	10,446KB	GSAUNL 0.00
Saturday, 01/20			
02:05a	Data Transfer	19,955KB	GSAUNL 0.00
10:52a	Data Transfer	9,072KB	GSAUNL 0.00
02:09p	Data Transfer	19,907KB	GSAUNL 0.00
03:42p	Data Transfer	28,517KB	GSAUNL 0.00
07:09p	Data Transfer	13,667KB	GSAUNL 0.00
Sunday, 01/21			
02:09a	Data Transfer	22,766KB	GSAUNL 0.00
06:09a	Data Transfer	13,862KB	GSAUNL 0.00
08:19a	Data Transfer	2,904KB	GSAUNL 0.00
08:37a	Data Transfer	19,939KB	GSAUNL 0.00
01:49p	Data Transfer	21,870KB	GSAUNL 0.00
07:30p	Data Transfer	23,083KB	GSAUNL 0.00
11:30p	Data Transfer	603KB	GSAUNL 0.00
11:58p	Data Transfer	6,640KB	GSAUNL 0.00
Monday, 01/22			
01:58a	Data Transfer	22,716KB	GSAUNL 0.00
10:44a	Data Transfer	22,474KB	GSAUNL 0.00
01:52p	Data Transfer	20,764KB	GSAUNL 0.00
06:19p	Data Transfer	21,329KB	GSAUNL 0.00
09:42p	Data Transfer	9,820KB	GSAUNL 0.00
02:42a	Data Transfer	20,201KB	GSAUNL 0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 209 of 290
Bill Cycle Date: 01/01/18 - 01/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X02082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Tuesday, 01/23			
10:32a	Data Transfer	4,160KB	GSAUNL 0.00
12:01p	Data Transfer	53,689KB	GSAUNL 0.00
01:26p	Data Transfer	19,547KB	GSAUNL 0.00
01:30p	Data Transfer	77,259KB	GSAUNL 0.00
03:03p	Data Transfer	39,088KB	GSAUNL 0.00
04:04p	Data Transfer	19,534KB	GSAUNL 0.00
04:08p	Data Transfer	19,543KB	GSAUNL 0.00
04:41p	Data Transfer	14,691KB	GSAUNL 0.00
Wednesday, 01/24			
02:41a	Data Transfer	842KB	GSAUNL 0.00
04:20a	Data Transfer	14,012KB	GSAUNL 0.00
05:14a	Data Transfer	20,585KB	GSAUNL 0.00
01:05p	Data Transfer	23,754KB	GSAUNL 0.00
08:45p	Data Transfer	1,026KB	GSAUNL 0.00
Thursday, 01/25			
02:45a	Data Transfer	20,189KB	GSAUNL 0.00
12:40p	Data Transfer	38,739KB	GSAUNL 0.00
05:42p	Data Transfer	15,723KB	GSAUNL 0.00
Friday, 01/26			
12:51a	Data Transfer	4,915KB	GSAUNL 0.00
02:51a	Data Transfer	21,361KB	GSAUNL 0.00
09:28a	Data Transfer	21,120KB	GSAUNL 0.00
04:12p	Data Transfer	27,380KB	GSAUNL 0.00
05:48p	Data Transfer	39,023KB	GSAUNL 0.00
05:58p	Data Transfer	13,061KB	GSAUNL 0.00
Saturday, 01/27			
02:42a	Data Transfer	27,451KB	GSAUNL 0.00
03:42p	Data Transfer	22,318KB	GSAUNL 0.00
07:14p	Data Transfer	16,920KB	GSAUNL 0.00
Sunday, 01/28			
02:14a	Data Transfer	21,607KB	GSAUNL 0.00
11:14a	Data Transfer	35,001KB	GSAUNL 0.00
06:34p	Data Transfer	18,521KB	GSAUNL 0.00
Monday, 01/29			
02:34a	Data Transfer	20,373KB	GSAUNL 0.00
01:15p	Data Transfer	24,016KB	GSAUNL 0.00
04:51p	Data Transfer	13,997KB	GSAUNL 0.00
06:45p	Data Transfer	26,153KB	GSAUNL 0.00
09:12p	Data Transfer	19,537KB	GSAUNL 0.00
09:48p	Data Transfer	1,674KB	GSAUNL 0.00
Tuesday, 01/30			
02:48a	Data Transfer	20,578KB	GSAUNL 0.00
11:48a	Data Transfer	26,826KB	GSAUNL 0.00
01:34p	Data Transfer	21,026KB	GSAUNL 0.00
07:33p	Data Transfer	11,025KB	GSAUNL 0.00
Wednesday, 01/31			
02:33a	Data Transfer	20,718KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 01/31			
10:57a	Data Transfer	35,786KB	GSAUNL 0.00
Subtotal for Data Plans: 2,901,971KB 0.00			
Subtotal for KB's: 2,901,971KB 0.00			
Picture/Video Messages			
Wednesday, 01/24			
12:46p	Rcvd 504-654-7840	Pict Video MSG	MSG3 0.00
Subtotal for Picture/Video Messages: 1 0.00			
Total Data Detail 0.00			

Rate Code:

GSAUNL = GSAUNLJ
MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 199 of 273
Bill Cycle Date: 02/01/18 - 02/28/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X03082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Feb 1 thru Feb 28

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	74
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	450
Night & Weekend Minutes	Unlimited
Minutes Used	3

Data Usage Summary

Messaging Unlimited Used	Unlimited
	2

GSAUNLJ

Plan MB	Unlimited
MB Used	1,941

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

9. Federal Universal Service Charge	1.55
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Total for 571 585-3730

47.54

Call Detail

Call charges reflected in Other Charges & Credits section (page 199)

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Thursday, 02/01							
01:41p	MANASS VA	571-247-6472	MME0	M2MC	4	0.00	0.00
09:05p	HOUMLA	985-688-1834	MME0	M2MC	47	0.00	0.00
Friday, 02/02							
07:00a	INCOMI CL	281-536-9812	MME0	M2MC	29	0.00	0.00
05:21p	NEWORL LA	504-736-2507	GSA4		12	0.00	0.00
05:55p	HOUSTO TX	281-536-9812	MME0	M2MC	1	0.00	0.00
05:58p	INCOMI CL	504-202-5422	MME0	M2MC	3	0.00	0.00
09:36p	HOUSTO TX	281-536-9812	MME0	M2MC	1	0.00	0.00
Saturday, 02/03							
09:57a	INCOMI CL	903-340-5906	MME0	M2MC	10	0.00	0.00
10:49a	HOUSTO TX	281-536-9812	MME0	M2MC	27	0.00	0.00
01:03p	INCOMI CL	504-615-4281	MME0	M2MC	12	0.00	0.00
05:22p	INCOMI CL	504-654-7840	MME0	M2MC	7	0.00	0.00
06:39p	INCOMI CL	985-688-1834	MME0	M2MC	4	0.00	0.00
Sunday, 02/04							
03:02p	HOUMLA	985-688-1834	MME0	M2MC	1	0.00	0.00
Monday, 02/05							
11:10a	FAIRFA VA	571-585-7001	MME0	M2MC	1	0.00	0.00
04:28p	NEWORL LA	504-736-2549	GSA4		1	0.00	0.00
04:31p	INCOMI CL	703-787-1000	GSA4		11	0.00	0.00
Tuesday, 02/06							
08:29a	INCOMI CL	703-787-1000	GSA4		3	0.00	0.00
Thursday, 02/08							
07:40a	INCOMI CL	832-248-2914	GSA4		1	0.00	0.00
07:41a	ALEXAN LA	318-542-6820	MME0	M2MC	1	0.00	0.00
11:02a	FAIRFA VA	571-278-4012	MME0	M2MC	1	0.00	0.00
Saturday, 02/10							
01:36p	HOUMLA	985-209-8467	MME0	M2MC	1	0.00	0.00
02:40p	HOUMLA	985-688-1834	MME0	M2MC	4	0.00	0.00
08:25p	INCOMI CL	504-654-7840	MME0	M2MC	6	0.00	0.00
Sunday, 02/11							
12:41p	INCOMI CL	504-654-7840	MME0	M2MC	7	0.00	0.00
01:31p	HOUMLA	985-209-8467	MME0	M2MC	2	0.00	0.00
Monday, 02/12							
04:36p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
Wednesday, 02/14							
06:08p	LAFAYE LA	337-207-7737	MME0	M2MC	1	0.00	0.00
06:10p	KENNER LA	504-292-5112	GSA4		9	0.00	0.00
Thursday, 02/15							
06:28p	HOUMLA	985-688-1834	MME0	M2MC	1	0.00	0.00
06:33p	WASHIN DC	202-706-9031	MME0	M2MC	8	0.00	0.00
06:41p	HOUMLA	985-688-1834	MME0	M2MC	5	0.00	0.00
06:46p	LAFAYE LA	337-207-7737	MME0	M2MC	1	0.00	0.00
07:26p	NEWORL LA	504-202-5422	MME0	M2MC	7	0.00	0.00
Friday, 02/16							
04:15p	INCOMI CL	703-787-1000	GSA4		7	0.00	0.00
04:48p	HOUMLA	985-688-1834	MME0	M2MC	3	0.00	0.00
05:10p	NEWORL LA	504-736-7510	GSA4		1	0.00	0.00
Saturday, 02/17							
10:10a	INCOMI CL	504-615-4281	MME0	M2MC	1	0.00	0.00
10:17a	INCOMI CL	504-615-4281	MME0	M2MC	7	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 200 of 273
Bill Cycle Date: 02/01/18 - 02/28/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X03082018

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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Monday, 02/19							
07:00a	BATONR LA	225-614-5064	MME0	M2MC	1	0.00	0.00
Tuesday, 02/20							
11:52a	INCOMI CL	202-897-7283	GSA4		4	0.00	0.00
Wednesday, 02/21							
02:57p	INCOMI CL	703-787-1000	GSA4		2	0.00	0.00
05:31p	ARLING VA	703-407-9789	GSA4		1	0.00	0.00
Thursday, 02/22							
05:01p	NEWORL LA	504-736-2589	GSA4		1	0.00	0.00
05:02p	NEWORL LA	504-615-0115	MME0	M2MC	23	0.00	0.00
05:24p	WASHIN DC	202-329-4070	GSA4		3	0.00	0.00
05:29p	HERNDN VA	703-787-1569	GSA4		1	0.00	0.00
05:32p	INCOMI CL	571-296-0103	MME0	M2MC	7	0.00	0.00
Friday, 02/23							
07:06a	INCOMI CL	703-314-1493	MME0	M2MC	3	0.00	0.00
07:09a	ARLING VA	703-314-1493	MME0	M2MC	28	0.00	0.00
12:29p	INCOMI CL	703-787-1000	GSA4		3	0.00	0.00
03:51p	NEWORL LA	504-615-0115	MME0	M2MC	12	0.00	0.00
Saturday, 02/24							
12:42p	INCOMI CL	985-696-3252	MME0	M2MC	14	0.00	0.00
12:59p	HOUMA LA	985-688-1834	MME0	M2MC	7	0.00	0.00
01:06p	HOUMA LA	985-688-1834	MME0	M2MC	44	0.00	0.00
01:49p	TEXCYL TX	409-655-8798	MME0	M2MC	4	0.00	0.00
02:04p	INCOMI CL	504-799-9845	MME0	M2MC	9	0.00	0.00
Sunday, 02/25							
05:32p	LANGHA TX	281-705-0105	UNW9		3	0.00	0.00
Monday, 02/26							
02:30p	NEWORL LA	504-390-2743	MME0	M2MC	1	0.00	0.00
08:28p	INCOMI CL	504-390-2743	MME0	M2MC	10	0.00	0.00
08:55p	INCOMI CL	504-432-6794	MME0	M2MC	42	0.00	0.00
Tuesday, 02/27							
09:50a	INCOMI CL	703-787-1000	GSA4		4	0.00	0.00
09:55a	HERNDN VA	703-787-1228	GSA4		5	0.00	0.00
10:27a	INCOMI CL	703-787-1000	GSA4		5	0.00	0.00
01:11p	HOUMA LA	985-209-7932	MME0	M2MC	1	0.00	0.00
02:20p	HOUMA LA	985-209-7932	MME0	M2MC	5	0.00	0.00
05:37p	INCOMI CL	985-209-7932	MME0	M2MC	7	0.00	0.00
Wednesday, 02/28							
09:15a	INCOMI CL	985-209-7932	MME0	M2MC	3	0.00	0.00
05:40p	NEWORL LA	504-450-2338	MME0	M2MC	5	0.00	0.00
06:27p	HOUMA LA	985-209-7932	MME0	M2MC	3	0.00	0.00
06:29p	HOUMA LA	985-688-1834	MME0	M2MC	14	0.00	0.00
08:21p	INCOMI CL	504-654-7840	MME0	M2MC	3	0.00	0.00
Subtotal					527	0.00	0.00

Rate Code:

GSA4 = GSA 400 Min Pooled

MME0 = Unltd Mobile to AT&T Mobile

UNW9 = Unlimited Night & Weekend

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Time	To/From	Type/Unit	Rate Code
<i>Data charges reflected in Other Charges & Credits section (page 199)</i>			
Text Messages			
Friday, 02/02			
10:33p	Rcvd 504-654-7840	MTM TEXT MESSAG	MSG3
10:33p	Rcvd 504-654-7840	MTM TEXT MESSAG	MSG3
	Subtotal for Text Messages:	2	
<i>Data Plans</i>			
Wednesday, 01/31			
07:52p	Data Transfer	16,867KB	GSAUNL
Thursday, 02/01			
02:52a	Data Transfer	31,681KB	GSAUNL
05:35p	Data Transfer	22,018KB	GSAUNL
09:05p	Data Transfer	18,222KB	GSAUNL
Friday, 02/02			
02:05a	Data Transfer	19,325KB	GSAUNL
07:44a	Data Transfer	23,658KB	GSAUNL
02:27p	Data Transfer	24,394KB	GSAUNL
06:23p	Data Transfer	6,418KB	GSAUNL
08:39p	Data Transfer	19,566KB	GSAUNL
09:35p	Data Transfer	19,672KB	GSAUNL
10:10p	Data Transfer	4,263KB	GSAUNL
Saturday, 02/03			
02:10a	Data Transfer	31,597KB	GSAUNL
09:26a	Data Transfer	3,194KB	GSAUNL
10:41a	Data Transfer	22,986KB	GSAUNL
01:50p	Data Transfer	19,751KB	GSAUNL
06:50p	Data Transfer	8,074KB	GSAUNL
Sunday, 02/04			
02:50a	Data Transfer	22,492KB	GSAUNL
12:50p	Data Transfer	20,583KB	GSAUNL
07:50p	Data Transfer	6,434KB	GSAUNL
Monday, 02/05			
02:50a	Data Transfer	21,643KB	GSAUNL
12:18p	Data Transfer	19,738KB	GSAUNL
07:04p	Data Transfer	28,819KB	GSAUNL
09:38p	Data Transfer	19,221KB	GSAUNL
Tuesday, 02/06			
02:38a	Data Transfer	21,336KB	GSAUNL
12:31p	Data Transfer	20,781KB	GSAUNL
04:48p	Data Transfer	22,389KB	GSAUNL
Wednesday, 02/07			
12:12a	Data Transfer	101KB	GSAUNL
02:12a	Data Transfer	19,553KB	GSAUNL
04:33p	Data Transfer	10,669KB	GSAUNL
07:00p	Data Transfer	11,791KB	GSAUNL
Thursday, 02/08			
02:00a	Data Transfer	11,660KB	GSAUNL



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 201 of 273
Bill Cycle Date: 02/01/18 - 02/28/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X03082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Thursday, 02/08			
12:03p	Data Transfer	6,302KB	GSAUNL 0.00
12:41p	Data Transfer	12,045KB	GSAUNL 0.00
Friday, 02/09			
02:26a	Data Transfer	30,735KB	GSAUNL 0.00
05:01a	Data Transfer	7,627KB	GSAUNL 0.00
11:05a	Data Transfer	20,787KB	GSAUNL 0.00
06:16p	Data Transfer	22,381KB	GSAUNL 0.00
08:14p	Data Transfer	13,712KB	GSAUNL 0.00
Saturday, 02/10			
02:14a	Data Transfer	27,847KB	GSAUNL 0.00
09:14a	Data Transfer	22,296KB	GSAUNL 0.00
02:47p	Data Transfer	16,820KB	GSAUNL 0.00
11:47p	Data Transfer	7,244KB	GSAUNL 0.00
Sunday, 02/11			
10:11a	Data Transfer	18,981KB	GSAUNL 0.00
Monday, 02/12			
05:40a	Data Transfer	28,756KB	GSAUNL 0.00
07:27a	Data Transfer	20,925KB	GSAUNL 0.00
09:31a	Data Transfer	13,641KB	GSAUNL 0.00
04:53p	Data Transfer	17,456KB	GSAUNL 0.00
Tuesday, 02/13			
02:53a	Data Transfer	32,976KB	GSAUNL 0.00
01:13p	Data Transfer	20,472KB	GSAUNL 0.00
07:39p	Data Transfer	3,531KB	GSAUNL 0.00
Wednesday, 02/14			
02:39a	Data Transfer	21,749KB	GSAUNL 0.00
08:17p	Data Transfer	19,533KB	GSAUNL 0.00
09:06p	Data Transfer	8,694KB	GSAUNL 0.00
Thursday, 02/15			
02:06a	Data Transfer	20,903KB	GSAUNL 0.00
06:28p	Data Transfer	22,349KB	GSAUNL 0.00
08:28p	Data Transfer	4,481KB	GSAUNL 0.00
Friday, 02/16			
02:28a	Data Transfer	20,356KB	GSAUNL 0.00
08:28a	Data Transfer	19,850KB	GSAUNL 0.00
10:44a	Data Transfer	22,495KB	GSAUNL 0.00
08:17p	Data Transfer	779KB	GSAUNL 0.00
Saturday, 02/17			
02:17a	Data Transfer	27,755KB	GSAUNL 0.00
08:17a	Data Transfer	20,578KB	GSAUNL 0.00
09:19a	Data Transfer	21,296KB	GSAUNL 0.00
11:09a	Data Transfer	20,444KB	GSAUNL 0.00
06:44p	Data Transfer	11,623KB	GSAUNL 0.00
Sunday, 02/18			
01:59a	Data Transfer	4,951KB	GSAUNL 0.00
08:53a	Data Transfer	6,085KB	GSAUNL 0.00
01:44p	Data Transfer	2,352KB	GSAUNL 0.00
04:06p	Data Transfer	19,553KB	GSAUNL 0.00
05:05p	Data Transfer	11,279KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Monday, 02/19			
02:05a	Data Transfer	20,892KB	GSAUNL 0.00
10:40a	Data Transfer	19,767KB	GSAUNL 0.00
03:34p	Data Transfer	8,867KB	GSAUNL 0.00
Tuesday, 02/20			
01:57a	Data Transfer	25,844KB	GSAUNL 0.00
08:16a	Data Transfer	26,807KB	GSAUNL 0.00
01:28p	Data Transfer	20,063KB	GSAUNL 0.00
07:33p	Data Transfer	28,645KB	GSAUNL 0.00
09:19p	Data Transfer	2,284KB	GSAUNL 0.00
Wednesday, 02/21			
02:19a	Data Transfer	22,111KB	GSAUNL 0.00
02:48p	Data Transfer	40,597KB	GSAUNL 0.00
04:07p	Data Transfer	51,686KB	GSAUNL 0.00
09:05p	Data Transfer	19,828KB	GSAUNL 0.00
Thursday, 02/22			
12:05a	Data Transfer	422KB	GSAUNL 0.00
02:05a	Data Transfer	20,310KB	GSAUNL 0.00
02:05p	Data Transfer	31,859KB	GSAUNL 0.00
05:29p	Data Transfer	29,363KB	GSAUNL 0.00
09:05p	Data Transfer	4,978KB	GSAUNL 0.00
Friday, 02/23			
02:05a	Data Transfer	31,020KB	GSAUNL 0.00
08:32a	Data Transfer	21,207KB	GSAUNL 0.00
04:00p	Data Transfer	19,311KB	GSAUNL 0.00
Saturday, 02/24			
02:25a	Data Transfer	23,847KB	GSAUNL 0.00
10:25a	Data Transfer	23,245KB	GSAUNL 0.00
04:48p	Data Transfer	15,370KB	GSAUNL 0.00
Sunday, 02/25			
02:37a	Data Transfer	20,511KB	GSAUNL 0.00
04:14p	Data Transfer	26,762KB	GSAUNL 0.00
07:01p	Data Transfer	18,914KB	GSAUNL 0.00
Monday, 02/26			
02:01a	Data Transfer	26,261KB	GSAUNL 0.00
06:16p	Data Transfer	15,806KB	GSAUNL 0.00
Tuesday, 02/27			
02:47a	Data Transfer	19,800KB	GSAUNL 0.00
04:32a	Data Transfer	26,259KB	GSAUNL 0.00
07:44a	Data Transfer	21,034KB	GSAUNL 0.00
12:45p	Data Transfer	20,320KB	GSAUNL 0.00
04:01p	Data Transfer	12,833KB	GSAUNL 0.00
Wednesday, 02/28			
02:38a	Data Transfer	27,078KB	GSAUNL 0.00
07:35a	Data Transfer	21,724KB	GSAUNL 0.00
02:34p	Data Transfer	20,639KB	GSAUNL 0.00
Subtotal for Data Plans:			1,986,799KB 0.00
Subtotal for KB's:			1,986,799KB 0.00
Total Data Detail			0.00

Rate Code:
 GSAUNL = GSAUNLJ
 MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 195 of 277
Bill Cycle Date: 03/01/18 - 03/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X04082018

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571 585-3730
SCOTT ANGELLE

GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Mar 1 thru Mar 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 Unlimited Data AO for iPhone on 4G LTE with VVM	22.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	45.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	433
Plan Minutes	400
9. Minutes Billed at \$0.25	33
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	8.25CR
Mobile to Mobile Minutes	Unlimited
Minutes Used	397
Night & Weekend Minutes	Unlimited
Minutes Used	35

Total Voice Usage Summary 0.00

Data Usage Summary

Messaging Unlimited
Used 13

GSAUNLJ

Plan MB Unlimited
MB Used 2,955

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

11. Federal Universal Service Charge	1.55
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Total Other Charges & Credits

1.55

Total for 571 585-3730

47.54

Call Detail

Call charges reflected in Other Charges & Credits section (page 195)

Time Called	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	Charges	LD/Addl Charges
<i>Thursday, 03/01</i>							
01:38p	INCOMI CL	703-787-1000	GSA4		7	0.00	0.00
02:55p	INCOMI CL	985-209-7932	MME0	M2MC	6	0.00	0.00
06:13p	INCOMI CL	703-787-1000	GSA4		12	0.00	0.00
06:36p	INCOMI CL	985-209-7932	MME0	M2MC	2	0.00	0.00
08:30p	INCOMI CL	907-271-3037	GSA4		15	0.00	0.00
<i>Friday, 03/02</i>							
08:08a	INCOMI CL	240-600-1677	GSA4		1	0.00	0.00
08:09a	INCOMI CL	240-600-1677	GSA4		1	0.00	0.00
08:09a	BETHES MD	240-600-1677	GSA4		1	0.00	0.00
08:10a	INCOMI CL	202-255-3704	MME0	M2MC	8	0.00	0.00
08:19a	INCOMI CL	540-454-2903	MME0	M2MC	10	0.00	0.00
08:53a	INCOMI CL	540-454-2903	MME0	M2MC	2	0.00	0.00
09:01a	INCOMI CL	504-654-7840	MME0	M2MC	2	0.00	0.00
09:10a	NEWORL LA	504-615-0115	MME0	M2MC	15	0.00	0.00
09:28a	To11 F CL	877-715-5971	GSA4		12	0.00	0.00
09:40a	To11 F CL	877-715-5971	GSA4		6	0.00	0.00
10:59a	To11 F CL	877-204-5757	GSA4		37	0.00	0.00
11:38a	BETHES MD	240-600-1677	GSA4		1	0.00	0.00
11:41a	INCOMI CL	202-255-3704	MME0	M2MC	7	0.00	0.00
12:04p	INCOMI CL	703-787-1000	GSA4		1	0.00	0.00
12:10p	ANCHOR AK	907-250-0546	MME0	M2MC	6	0.00	0.00
12:18p	INCOMI CL	504-654-7840	MME0	M2MC	3	0.00	0.00
12:20p	INCOMI CL	703-787-1000	GSA4		12	0.00	0.00
12:53p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
12:53p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
03:02p	ANCHOR AK	907-250-0546	MME0	M2MC	2	0.00	0.00
03:09p	NEWORL LA	504-615-0115	MME0	M2MC	2	0.00	0.00
03:10p	MIDDLE VA	540-454-2903	MME0	M2MC	1	0.00	0.00
03:21p	INCOMI CL	504-654-7840	MME0	M2MC	5	0.00	0.00
04:00p	INCOMI CL	202-208-3218	GSA4		3	0.00	0.00
09:38p	INCOMI CL	202-329-4070	UNW9		2	0.00	0.00
<i>Saturday, 03/03</i>							
12:02p	HOUSTO TX	281-451-6621	UNW9		4	0.00	0.00
08:41p	INCOMI CL	504-654-7840	MME0	M2MC	4	0.00	0.00
<i>Sunday, 03/04</i>							
03:59p	INCOMI CL	202-423-6014	MME0	M2MC	7	0.00	0.00
04:41p	HOUSTO TX	713-205-3315	MME0	M2MC	2	0.00	0.00
05:15p	INCOMI CL	202-706-9435	MME0	M2MC	9	0.00	0.00
08:56p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
09:05p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
09:11p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 196 of 277
Bill Cycle Date: 03/01/18 - 03/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X04082018

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571 585-3730
SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Monday, 03/05							
12:29p	Toll F CL	877-715-6971	GSA4		1	0.00	0.00
12:30p	Toll F CL	877-715-6971	GSA4		1	0.00	0.00
12:33p	Toll F CL	877-715-5971	GSA4		12	0.00	0.00
01:02p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
02:22p	INCOMI CL	504-638-1329	GSA4		2	0.00	0.00
03:14p	INCOMI CL	202-706-9435	MME0	M2MC	1	0.00	0.00
03:34p	FAIRFA VA	571-585-7001	MME0	M2MC	2	0.00	0.00
03:52p	INCOMI CL	202-208-6997	GSA4		3	0.00	0.00
08:26p	Toll F CL	877-715-5971	GSA4		32	0.00	0.00
Tuesday, 03/06							
10:27a	INCOMI CL	202-208-6997	GSA4		7	0.00	0.00
10:33a	HERNDO VA	703-787-1000	GSA4		1	0.00	0.00
10:48a	NEWORL LA	504-615-4281	MME0	M2MC	1	0.00	0.00
10:48a	NEWORL LA	504-731-1496	GSA4		1	0.00	0.00
10:50a	INCOMI CL	504-615-4281	MME0	M2MC	4	0.00	0.00
11:32a	Toll F CL	877-715-5971	GSA4		14	0.00	0.00
11:46a	ANCHOR AK	907-250-0546	MME0	M2MC	12	0.00	0.00
12:01p	NEWORL LA	504-638-1329	GSA4		1	0.00	0.00
12:02p	INCOMI CL	504-638-1329	GSA4		1	0.00	0.00
01:10p	INCOMI CL	504-415-2137	GSA4		2	0.00	0.00
02:02p	Toll F CL	877-715-5971	GSA4		16	0.00	0.00
03:19p	WASHIN DC	202-208-6291	GSA4		2	0.00	0.00
03:29p	INCOMI CL	202-208-1739	GSA4		4	0.00	0.00
03:42p	WASHIN DC	202-257-7175	GSA4		1	0.00	0.00
03:43p	WASHIN DC	202-257-7175	GSA4		1	0.00	0.00
03:43p	INCOMI CL	907-852-0540	GSA4		11	0.00	0.00
04:08p	INCOMI CL	202-257-7175	GSA4		5	0.00	0.00
Wednesday, 03/07							
07:49a	INCOMI CL	318-542-6820	MME0	M2MC	3	0.00	0.00
08:19a	WASHIN DC	202-208-6286	GSA4		16	0.00	0.00
08:54a	WASHIN DC	202-744-2995	GSA4		43	0.00	0.00
09:39a	INCOMI CL	202-208-2485	GSA4		16	0.00	0.00
01:37p	WASHIN DC	202-257-7175	GSA4		1	0.00	0.00
01:38p	ALEXAN LA	318-542-6820	MME0	M2MC	1	0.00	0.00
06:49p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
06:50p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
06:52p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
06:52p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
06:53p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
Thursday, 03/08							
04:49p	HOUSTO TX	713-205-3315	MME0	M2MC	2	0.00	0.00
Friday, 03/09							
07:21a	INCOMI CL	504-432-6794	MME0	M2MC	3	0.00	0.00
07:25a	NEWORL LA	504-432-6794	MME0	M2MC	12	0.00	0.00
07:56a	HOUSTO TX	713-659-1221	GSA4		1	0.00	0.00
07:58a	HOUSTO TX	713-659-1221	GSA4		1	0.00	0.00
08:04a	HOUSTO TX	713-659-1221	GSA4		2	0.00	0.00
08:06a	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00	0.00
08:28a	HOUSTO TX	281-352-9770	MME0	M2MC	29	0.00	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Friday, 03/09							
09:01a	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00	0.00
12:48p	HOUSTO TX	832-453-6271	GSA4		1	0.00	0.00
01:04p	NEWORL LA	504-432-6794	MME0	M2MC	4	0.00	0.00
04:46p	ANCHOR AK	907-250-0546	MME0	M2MC	4	0.00	0.00
05:06p	HOUSTO TX	713-857-7286	GSA4		8	0.00	0.00
05:16p	INCOMI CL	281-435-5239	MME0	M2MC	3	0.00	0.00
05:36p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
05:48p	HOUSTO TX	713-205-3315	MME0	M2MC	3	0.00	0.00
07:08p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
Saturday, 03/10							
09:12a	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
09:18a	INCOMI CL	985-688-1834	MME0	M2MC	5	0.00	0.00
12:14p	INCOMI CL	907-250-0546	MME0	M2MC	5	0.00	0.00
10:13p	INCOMI CL	985-688-1834	MME0	M2MC	26	0.00	0.00
Monday, 03/12							
07:34a	LAFAYE LA	337-349-1016	GSA4		2	0.00	0.00
07:35a	INCOMI CL	337-349-1016	GSA4		2	0.00	0.00
06:30p	NEWORL LA	504-615-0115	MME0	M2MC	14	0.00	0.00
Wednesday, 03/14							
05:54p	INCOMI CL	703-787-1000	GSA4		10	0.00	0.00
08:11p	INCOMI CL	571-585-3715	MME0	M2MC	7	0.00	0.00
Friday, 03/16							
10:21a	HERNDO VA	703-787-1357	GSA4		8	0.00	0.00
11:40a	HERNDO VA	703-787-1357	GSA4		9	0.00	0.00
Saturday, 03/17							
01:22p	INCOMI CL	504-202-5422	MME0	M2MC	9	0.00	0.00
07:26p	HOUMA LA	985-688-1834	MME0	M2MC	9	0.00	0.00
Sunday, 03/18							
04:23p	SILVER MD	301-785-3280	UNW9		3	0.00	0.00
Monday, 03/19							
08:54p	INCOMI CL	504-654-7840	MME0	M2MC	46	0.00	0.00
Tuesday, 03/20							
07:34a	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00
Thursday, 03/22							
06:06p	FAIRFA VA	571-585-7001	MME0	M2MC	1	0.00	0.00
09:50p	INCOMI CL	832-248-2914	UNW9		22	0.00	0.00
Friday, 03/23							
11:00a	INCOMI CL	225-955-9149	GSA4		36	0.00	0.00
02:23p	INCOMI CL	504-202-5422	MME0	M2MC	1	0.00	0.00
03:05p	NEWORL LA	504-202-5422	MME0	M2MC	2	0.00	0.00
07:32p	NEWORL LA	504-202-5422	MME0	M2MC	1	0.00	0.00
07:34p	HERNDO VA	703-787-1000	GSA4		4	0.00	0.00
09:44a	INCOMI CL	504-202-5422	MME0	M2MC	9	0.00	0.00
07:54p	NEWORL LA	504-812-8084	MME0	M2MC	2	0.00	0.00
Sunday, 03/25							
09:18a	HOUSTO TX	832-489-8533	UNW9		1	0.00	0.00
03:23p	HOUSTO TX	832-489-8533	UNW9		3	0.00	0.00
Monday, 03/26							
06:39p	NEWORL LA	504-615-0115	MME0	M2MC	6	0.00	0.00
Tuesday, 03/27							
01:51p	NEWORL LA	504-615-0115	MME0	M2MC	3	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 197 of 277
Bill Cycle Date: 03/01/18 - 03/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X04082018

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571 585-3730
SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Tuesday, 03/27							
03:31p	ANCHOR AK	907-830-4810	MME0	M2MC	10	0.00	0.00
06:19p	INCOMI CL	985-209-7932	MME0	M2MC	21	0.00	0.00
07:08p	INCOMI CL	985-209-7932	MME0	M2MC	3	0.00	0.00
07:37p	ARLING VA	703-407-9789	GSA4		1	0.00	0.00
Wednesday, 03/28							
11:20a	HOUMA LA	985-853-5921	GSA4		1	0.00	0.00
11:24a	BALTIM MD	443-695-3197	GSA4		10	0.00	0.00
12:14p	INCOMI CL	703-787-1000	GSA4		7	1.50	0.00
02:26p	INCOMI CL	571-588-0396	GSA1		1	0.25	0.00
05:04p	INCOMI CL	504-202-5422	MME0	M2MC	2	0.00	0.00
Thursday, 03/29							
10:01a	WASHIN DC	202-298-1837	GSA1		11	2.75	0.00
11:59a	ANCHOR AK	907-830-4810	MME0	M2MC	10	0.00	0.00
12:13p	WASHIN DC	202-208-6097	GSA1		6	1.50	0.00
12:52p	INCOMI CL	571-585-7001	MME0	M2MC	5	0.00	0.00
01:46p	WASHIN DC	202-208-6608	GSA1		6	1.50	0.00
06:38p	NEWORL LA	504-450-2338	MME0	M2MC	5	0.00	0.00
Friday, 03/30							
12:02p	WASHIN DC	202-897-7260	GSA1		3	0.75	0.00
12:25p	INCOMI CL	903-340-5906	MME0	M2MC	1	0.00	0.00
Subtotal					865	8.25	0.00

Time	To/From	Type/Unit	Rate Code
Text Messages			
Monday, 03/19			
09:45p	Sent	225-614-5054	MTM TEXT MESSAG
10:32p	Sent	225-614-5054	MTM TEXT MESSAG
Sunday, 03/25			
10:53p	Rcvd	202-744-2995	Text Message
Subtotal for Text Messages: 12			
Data Plans			
Wednesday, 02/28			
08:08p		Data Transfer	14,877KB
Thursday, 03/01			
02:08a		Data Transfer	20,093KB
01:08p		Data Transfer	3,222KB
04:47p		Data Transfer	19,552KB
05:17p		Data Transfer	29,320KB
07:49p		Data Transfer	19,577KB
08:49p		Data Transfer	5,001KB
Friday, 03/02			
02:49a		Data Transfer	24,321KB
09:01a		Data Transfer	19,865KB
05:17p		Data Transfer	23,864KB
06:51p		Data Transfer	19,715KB
09:51p		Data Transfer	8,318KB
Saturday, 03/03			
02:51a		Data Transfer	19,873KB
11:25a		Data Transfer	27,375KB
08:51p		Data Transfer	7,872KB
Sunday, 03/04			
02:51a		Data Transfer	23,428KB
08:34a		Data Transfer	15,874KB
09:12p		Data Transfer	5,691KB
Monday, 03/05			
02:31a		Data Transfer	22,117KB
06:46a		Data Transfer	20,674KB
11:50a		Data Transfer	22,908KB
03:33p		Data Transfer	13,835KB
05:59p		Data Transfer	21,077KB
11:14p		Data Transfer	178KB
Tuesday, 03/06			
12:14a		Data Transfer	25,671KB
10:05a		Data Transfer	29,333KB
02:14p		Data Transfer	22,759KB
05:14p		Data Transfer	29,183KB
09:04p		Data Transfer	1,288KB
Wednesday, 03/07			
12:04a		Data Transfer	22,418KB
07:04a		Data Transfer	81,792KB
08:08a		Data Transfer	19,575KB
08:09a		Data Transfer	19,600KB
08:35a		Data Transfer	20,289KB
10:08a		Data Transfer	20,136KB
06:10p		Data Transfer	22,320KB
09:01p		Data Transfer	1,813KB

Data Detail

Data charges reflected in Other Charges & Credits section (page 195)

Time	To/From	Type/Unit	Rate Code
Text Messages			
Tuesday, 03/13			
10:00p	Sent	985-789-8714	Text Message
10:00p	Sent	985-789-8714	Text Message
Friday, 03/16			
06:17a	Sent	202-744-2995	Text Message
06:51a	Rcvd	202-744-2995	Text Message
06:57a	Sent	202-744-2995	Text Message
09:55a	Rcvd	985-789-8714	Text Message
09:55a	Rcvd	985-789-8714	Text Message
09:55a	Rcvd	985-789-8714	Text Message
10:07a	Sent	985-789-8714	Text Message



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 198 of 277
Bill Cycle Date: 03/01/18 - 03/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X04082018

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SCOTT ANGELLE

Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Thursday, 03/08			
12:01a	Data Transfer	11,022KB	GSAUNL 0.00
05:09p	Data Transfer	26,415KB	GSAUNL 0.00
06:17p	Data Transfer	20,695KB	GSAUNL 0.00
07:00p	Data Transfer	20,258KB	GSAUNL 0.00
09:00p	Data Transfer	9,880KB	GSAUNL 0.00
Friday, 03/09			
12:00a	Data Transfer	20,388KB	GSAUNL 0.00
08:57a	Data Transfer	25,929KB	GSAUNL 0.00
02:29p	Data Transfer	2,256KB	GSAUNL 0.00
05:22p	Data Transfer	20,474KB	GSAUNL 0.00
07:18p	Data Transfer	8,685KB	GSAUNL 0.00
11:34p	Data Transfer	1,823KB	GSAUNL 0.00
Saturday, 03/10			
02:21a	Data Transfer	24,658KB	GSAUNL 0.00
09:21a	Data Transfer	32,196KB	GSAUNL 0.00
11:19a	Data Transfer	20,806KB	GSAUNL 0.00
01:19p	Data Transfer	21,765KB	GSAUNL 0.00
05:19p	Data Transfer	22,701KB	GSAUNL 0.00
11:19p	Data Transfer	335KB	GSAUNL 0.00
Sunday, 03/11			
03:00a	Data Transfer	24,014KB	GSAUNL 0.00
05:03p	Data Transfer	19,560KB	GSAUNL 0.00
06:02p	Data Transfer	20,680KB	GSAUNL 0.00
08:02p	Data Transfer	7,478KB	GSAUNL 0.00
Monday, 03/12			
02:02a	Data Transfer	26,954KB	GSAUNL 0.00
12:48p	Data Transfer	21,780KB	GSAUNL 0.00
03:57p	Data Transfer	20,676KB	GSAUNL 0.00
07:57p	Data Transfer	4,715KB	GSAUNL 0.00
Tuesday, 03/13			
01:57a	Data Transfer	32,560KB	GSAUNL 0.00
05:52a	Data Transfer	20,332KB	GSAUNL 0.00
12:42p	Data Transfer	28,521KB	GSAUNL 0.00
05:03p	Data Transfer	15,766KB	GSAUNL 0.00
07:08p	Data Transfer	22,561KB	GSAUNL 0.00
10:02p	Data Transfer	7,417KB	GSAUNL 0.00
Wednesday, 03/14			
02:02a	Data Transfer	21,773KB	GSAUNL 0.00
09:57a	Data Transfer	21,841KB	GSAUNL 0.00
02:47p	Data Transfer	34,214KB	GSAUNL 0.00
07:46p	Data Transfer	16,854KB	GSAUNL 0.00
Thursday, 03/15			
02:46a	Data Transfer	35,083KB	GSAUNL 0.00
08:59a	Data Transfer	19,580KB	GSAUNL 0.00
09:53a	Data Transfer	19,818KB	GSAUNL 0.00
02:58p	Data Transfer	2,183KB	GSAUNL 0.00
07:33p	Data Transfer	26,092KB	GSAUNL 0.00
09:22p	Data Transfer	4,073KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Friday, 03/16			
02:22a	Data Transfer	20,275KB	GSAUNL 0.00
07:22a	Data Transfer	19,747KB	GSAUNL 0.00
10:22a	Data Transfer	21,414KB	GSAUNL 0.00
03:06p	Data Transfer	20,389KB	GSAUNL 0.00
06:25p	Data Transfer	18,811KB	GSAUNL 0.00
Saturday, 03/17			
02:19a	Data Transfer	24,218KB	GSAUNL 0.00
04:19a	Data Transfer	19,616KB	GSAUNL 0.00
05:14a	Data Transfer	30,681KB	GSAUNL 0.00
06:27a	Data Transfer	22,814KB	GSAUNL 0.00
12:13p	Data Transfer	25,014KB	GSAUNL 0.00
05:34p	Data Transfer	22,259KB	GSAUNL 0.00
08:34p	Data Transfer	17,184KB	GSAUNL 0.00
Sunday, 03/18			
02:34a	Data Transfer	19,657KB	GSAUNL 0.00
03:38p	Data Transfer	33,207KB	GSAUNL 0.00
07:38p	Data Transfer	11,950KB	GSAUNL 0.00
Monday, 03/19			
02:38a	Data Transfer	13,403KB	GSAUNL 0.00
04:32p	Data Transfer	26,484KB	GSAUNL 0.00
09:57p	Data Transfer	17,556KB	GSAUNL 0.00
Tuesday, 03/20			
02:57a	Data Transfer	25,787KB	GSAUNL 0.00
06:26p	Data Transfer	19,718KB	GSAUNL 0.00
07:59p	Data Transfer	31,175KB	GSAUNL 0.00
10:00p	Data Transfer	12,215KB	GSAUNL 0.00
Wednesday, 03/21			
02:00a	Data Transfer	20,596KB	GSAUNL 0.00
10:46a	Data Transfer	15,501KB	GSAUNL 0.00
10:54p	Data Transfer	6,798KB	GSAUNL 0.00
Thursday, 03/22			
02:54a	Data Transfer	22,687KB	GSAUNL 0.00
06:07a	Data Transfer	25,054KB	GSAUNL 0.00
11:02a	Data Transfer	19,653KB	GSAUNL 0.00
11:22p	Data Transfer	547KB	GSAUNL 0.00
Friday, 03/23			
02:22a	Data Transfer	20,337KB	GSAUNL 0.00
07:00a	Data Transfer	20,138KB	GSAUNL 0.00
12:00p	Data Transfer	24,414KB	GSAUNL 0.00
05:23p	Data Transfer	1,243KB	GSAUNL 0.00
06:06p	Data Transfer	24,065KB	GSAUNL 0.00
10:32p	Data Transfer	992KB	GSAUNL 0.00
Saturday, 03/24			
02:32a	Data Transfer	20,107KB	GSAUNL 0.00
09:32a	Data Transfer	20,551KB	GSAUNL 0.00
03:03p	Data Transfer	24,781KB	GSAUNL 0.00
09:40p	Data Transfer	17,182KB	GSAUNL 0.00
Sunday, 03/25			
02:40a	Data Transfer	25,642KB	GSAUNL 0.00
12:14p	Data Transfer	30,129KB	GSAUNL 0.00
06:05p	Data Transfer	15,604KB	GSAUNL 0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 199 of 277
Bill Cycle Date: 03/01/18 - 03/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X04082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Monday, 03/26			
02:05a	Data Transfer	29,010KB	GSAUNL 0.00
08:05a	Data Transfer	21,913KB	GSAUNL 0.00
03:57p	Data Transfer	17,937KB	GSAUNL 0.00
Tuesday, 03/27			
01:57a	Data Transfer	17,618KB	GSAUNL 0.00
08:11a	Data Transfer	37,451KB	GSAUNL 0.00
08:49a	Data Transfer	1,898KB	GSAUNL 0.00
09:20a	Data Transfer	19,746KB	GSAUNL 0.00
11:07a	Data Transfer	23,965KB	GSAUNL 0.00
01:10p	Data Transfer	25,276KB	GSAUNL 0.00
04:47p	Data Transfer	28,228KB	GSAUNL 0.00
07:22p	Data Transfer	28,995KB	GSAUNL 0.00
Wednesday, 03/28			
01:54a	Data Transfer	13,667KB	GSAUNL 0.00
02:54a	Data Transfer	20,903KB	GSAUNL 0.00
02:02p	Data Transfer	39,103KB	GSAUNL 0.00
02:30p	Data Transfer	19,539KB	GSAUNL 0.00
02:54p	Data Transfer	20,875KB	GSAUNL 0.00
03:39p	Data Transfer	4,762KB	GSAUNL 0.00
04:26p	Data Transfer	46KB	GSAUNL 0.00
04:30p	Data Transfer	2,352KB	GSAUNL 0.00
04:38p	Data Transfer	2,175KB	GSAUNL 0.00
05:33p	Data Transfer	2,990KB	GSAUNL 0.00
05:44p	Data Transfer	1,817KB	GSAUNL 0.00
05:54p	Data Transfer	7,005KB	GSAUNL 0.00
06:23p	Data Transfer	19,552KB	GSAUNL 0.00
07:01p	Data Transfer	2,430KB	GSAUNL 0.00
09:46p	Data Transfer	72KB	GSAUNL 0.00
09:52p	Data Transfer	8,332KB	GSAUNL 0.00
10:49p	Data Transfer	1,379KB	GSAUNL 0.00
Thursday, 03/29			
02:41a	Data Transfer	52KB	GSAUNL 0.00
09:34a	Data Transfer	24,257KB	GSAUNL 0.00
10:43a	Data Transfer	511KB	GSAUNL 0.00
10:56a	Data Transfer	22,252KB	GSAUNL 0.00
12:46p	Data Transfer	20,063KB	GSAUNL 0.00
01:48p	Data Transfer	19,579KB	GSAUNL 0.00
02:22p	Data Transfer	5,087KB	GSAUNL 0.00
03:49p	Data Transfer	22,077KB	GSAUNL 0.00
07:23p	Data Transfer	19,855KB	GSAUNL 0.00
08:19p	Data Transfer	8,297KB	GSAUNL 0.00
Friday, 03/30			
02:00a	Data Transfer	22,015KB	GSAUNL 0.00
05:57a	Data Transfer	22,651KB	GSAUNL 0.00
08:18a	Data Transfer	19,603KB	GSAUNL 0.00
08:39a	Data Transfer	4,502KB	GSAUNL 0.00
10:20a	Data Transfer	13,971KB	GSAUNL 0.00
06:30p	Data Transfer	23,945KB	GSAUNL 0.00
08:10p	Data Transfer	6,502KB	GSAUNL 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Saturday, 03/31			
02:02a	Data Transfer	24,270KB	GSAUNL 0.00
03:21p	Data Transfer	106KB	GSAUNL 0.00
04:15p	Data Transfer	7,144KB	GSAUNL 0.00
Subtotal for Data Plans:		3,024,985KB	0.00
Subtotal for KB's:		3,024,985KB	0.00
Picture/Video Messages			
Sunday, 03/25			
08:20p	Sent 202-744-2995	Pict Video MSG	MSG3 0.00
Subtotal for Picture/Video Messages:	1		0.00
Total Data Detail			
Rate Code:			
GSAUNL	= GSAUNLJ		
MSG3	= Messaging Unlimited		



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 195 of 276
Bill Cycle Date: 04/01/18 - 04/30/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X05082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Apr 1 thru Apr 30

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	885
Plan Minutes	400
9. Minutes Billed at \$0.25	485
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	121.25
Mobile to Mobile Minutes	Unlimited
Minutes Used	279
Night & Weekend Minutes	Unlimited
Minutes Used	44

Total Voice Usage Summary 0.00

Data Usage Summary

Messaging Unlimited	Unlimited
Used	5

GSA5GBJ

Plan KB	5,242,880
KB Used	3,392,295

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Picture Video Messaging

11. Billed at \$0.50	1	0.50
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Surcharge and Other Fees

12. Federal Universal Service Charge	1.46
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Total Other Charges & Credits

1.96

Total for 571 585-3730

44.95

Call Detail

Call charges reflected in Other Charges & Credits section (page 195)

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Monday, 04/02							
12:13p	To11 F CL	866-793-3019	GSA4		24	0.00	0.00
Tuesday, 04/03							
06:44a	INCOMI CL	504-615-0115	MME0	M2MC	3	0.00	0.00
07:07a	NEWORL LA	504-615-0115	MME0	M2MC	2	0.00	0.00
09:28a	To11 F CL	877-715-5971	GSA4		10	0.00	0.00
09:38a	INCOMI CL	318-542-6820	MME0	M2MC	2	0.00	0.00
09:40a	WASHIN DC	202-897-7260	GSA4		1	0.00	0.00
09:40a	WASHIN DC	202-897-7260	GSA4		13	0.00	0.00
01:58p	To11 F CL	877-715-5971	GSA4		65	0.00	0.00
03:03p	To11 F CL	877-715-5971	GSA4		11	0.00	0.00
03:38p	NEWORL LA	504-450-2338	MME0	M2MC	2	0.00	0.00
Wednesday, 04/04							
02:05p	NEWORL LA	504-654-7840	MME0	M2MC	13	0.00	0.00
02:20p	NEWORL LA	504-654-7840	MME0	M2MC	4	0.00	0.00
Monday, 04/09							
08:22a	To11 F CL	800-435-9792	GSA4		18	0.00	0.00
09:03a	To11 F CL	866-660-8781	GSA4		19	0.00	0.00
09:24a	INCOMI CL	202-208-7746	GSA4		8	0.00	0.00
09:58a	To11 F CL	877-715-5971	GSA4		32	0.00	0.00
10:34a	INCOMI CL	318-542-6820	MME0	M2MC	2	0.00	0.00
10:50a	WASHIN DC	202-257-7175	GSA4		6	0.00	0.00
10:57a	FAIRFA VA	571-585-7001	MME0	M2MC	2	0.00	0.00
11:00a	HERNDO VA	703-787-1552	GSA4		1	0.00	0.00
11:04a	INCOMI CL	202-431-4372	GSA4		4	0.00	0.00
11:50a	ANCHOR AK	907-250-0546	MME0	M2MC	1	0.00	0.00
11:51a	ANCHOR AK	907-334-5311	GSA4		1	0.00	0.00
11:52a	ANCHOR AK	907-250-0546	MME0	M2MC	1	0.00	0.00
11:53a	ANCHOR AK	907-334-5311	GSA4		6	0.00	0.00
11:59a	WASHIN DC	202-257-7175	GSA4		3	0.00	0.00
12:20p	WASHIN DC	202-219-7724	GSA4		1	0.00	0.00
12:23p	INCOMI CL	202-208-7746	GSA4		10	0.00	0.00
12:55p	To11 F CL	877-715-5971	GSA4		106	0.00	0.00
02:42p	To11 F CL	877-715-5971	GSA4		43	0.00	0.00
03:34p	INCOMI CL	318-542-6820	MME0	M2MC	2	0.00	0.00
03:37p	INCOMI CL	202-208-3974	GSA4		3	0.00	0.00
04:21p	WASHIN DC	202-257-7175	GSA4		3	0.00	0.00
04:31p	WASHIN DC	202-208-3976	GSA4		1	0.00	0.00
04:32p	FAIRFA VA	571-585-7001	MME0	M2MC	5	0.00	0.00
04:45p	INCOMI CL	703-787-1000	GSA4		6	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 196 of 276
 Bill Cycle Date: 04/01/18 - 04/30/18
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X05082018

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SCOTT ANGELLE

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Monday, 04/09							
05:37p	FAIRBA AK	907-347-0927	MME0	M2MC	12	0.00	0.00
Tuesday, 04/10							
08:29a	To11 F CL	877-715-5971	GSA4		41	9.00	0.00
11:14a	HOUSTO TX	713-337-8836	GSA1		1	0.25	0.00
11:15a	HOUSTO TX	713-337-8836	GSA1		35	8.75	0.00
12:04p	WASHIN DC	202-744-2995	GSA1		9	2.25	0.00
12:18p	ALEXAN LA	318-542-6820	MME0	M2MC	1	0.00	0.00
12:19p	INCOMI CL	318-542-6820	MME0	M2MC	1	0.00	0.00
12:20p	FLS CH VA	571-419-9051	MME0	M2MC	4	0.00	0.00
12:23p	FLS CH VA	571-419-9051	MME0	M2MC	1	0.00	0.00
12:24p	FLS CH VA	571-419-9051	MME0	M2MC	1	0.00	0.00
01:40p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
01:41p	WASHIN DC	202-208-7746	GSA1		20	5.00	0.00
03:17p	INCOMI CL	504-615-0115	MME0	M2MC	7	0.00	0.00
03:36p	FAIRFA VA	571-585-7001	MME0	M2MC	2	0.00	0.00
04:37p	INCOMI CL	703-787-1000	GSA1		4	1.00	0.00
05:29p	FLS CH VA	571-419-9051	MME0	M2MC	10	0.00	0.00
05:39p	FLS CH VA	571-419-9051	MME0	M2MC	1	0.00	0.00
Wednesday, 04/11							
11:30a	INCOMI CL	202-208-6997	GSA1		14	3.50	0.00
11:50a	WASHIN DC	202-744-2995	GSA1		12	3.00	0.00
01:20p	INCOMI CL	703-787-1000	GSA1		9	2.25	0.00
02:59p	WASHIN DC	202-208-5038	GSA1		20	5.00	0.00
Thursday, 04/12							
06:42a	To11 F CL	877-715-5971	GSA1		48	12.00	0.00
07:49a	INCOMI CL	202-208-6184	GSA1		4	1.00	0.00
11:15a	FAIRBA AK	907-347-0927	MME0	M2MC	1	0.00	0.00
11:28a	To11 F CL	877-715-5971	GSA1		39	9.75	0.00
12:17p	NEWORL LA	504-400-7863	MME0	M2MC	1	0.00	0.00
12:29p	NEWORL LA	504-400-7863	MME0	M2MC	3	0.00	0.00
04:18p	INCOMI CL	318-542-6820	MME0	M2MC	1	0.00	0.00
04:20p	FAIRBA AK	907-347-0927	MME0	M2MC	1	0.00	0.00
04:22p	WASHIN DC	202-897-7260	GSA1		1	0.25	0.00
06:07p	WASHIN DC	202-897-7260	GSA1		15	3.75	0.00
06:27p	ANCHOR AK	907-250-0546	MME0	M2MC	2	0.00	0.00
Friday, 04/13							
08:52a	INCOMI CL	318-542-6820	MME0	M2MC	5	0.00	0.00
Sunday, 04/15							
09:35p	WASHIN DC	202-257-7175	UNW9		3	0.00	0.00
Monday, 04/16							
08:38p	LAROSE LA	985-696-3252	MME0	M2MC	10	0.00	0.00
09:17p	NEWORL LA	504-874-9979	UNW9		3	0.00	0.00
09:20p	HOUMA LA	985-688-1834	MME0	M2MC	2	0.00	0.00
09:23p	LANGHA TX	281-705-0105	UNW9		22	0.00	0.00
09:45p	FLS CH VA	571-230-2475	UNW9		3	0.00	0.00
Tuesday, 04/17							
01:21p	NEWORL LA	504-736-2589	GSA1		7	1.75	0.00
03:42p	NEWORL LA	504-874-9979	GSA1		2	0.50	0.00
03:58p	NEW YO NY	917-318-2510	GSA1		15	3.75	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges	
Tuesday, 04/17								
05:42p	NEWORL LA	504-874-9979	GSA1			3	0.75	0.00
Wednesday, 04/18								
04:33p	NEWORL LA	504-615-0115	MME0	M2MC	26	0.00	0.00	
07:27p	HOUMA LA	985-209-7932	MME0	M2MC	7	0.00	0.00	
Thursday, 04/19								
12:33p	FLS CH VA	703-206-8543	MME0	M2MC	2	0.00	0.00	
Friday, 04/20								
06:57a	HOUMA LA	985-791-1618	GSA1			4	1.00	0.00
07:00a	STEUBE OH	740-632-2701	MME0	M2MC	3	0.00	0.00	
07:03a	ABBEVI LA	337-517-8779	MME0	M2MC	2	0.00	0.00	
07:05a	BRAZOR TX	979-799-5803	GSA1			5	1.25	0.00
12:22p	NEWORL LA	504-736-2632	GSA1			7	1.75	0.00
03:58p	To11 F CL	877-715-5971	GSA1			32	8.00	0.00
Saturday, 04/21								
03:26p	INCOMI CL	504-654-7840	MME0	M2MC	4	0.00	0.00	
05:39p	INCOMI CL	504-390-2743	MME0	M2MC	11	0.00	0.00	
09:05p	HOUMA LA	985-688-1834	MME0	M2MC	6	0.00	0.00	
Monday, 04/23								
07:24a	LK CHA LA	337-499-3868	MME0	M2MC	2	0.00	0.00	
07:26a	HOUMA LA	985-860-3457	MME0	M2MC	3	0.00	0.00	
07:28a	LK CHA LA	337-794-5394	MME0	M2MC	2	0.00	0.00	
07:30a	LK CHA LA	337-437-4615	GSA1			1	0.25	0.00
07:31a	LK CHA LA	337-499-3868	MME0	M2MC	1	0.00	0.00	
03:09p	INCOMI CL	202-431-4372	GSA1			8	2.00	0.00
Tuesday, 04/24								
03:47p	INCOMI CL	504-654-7840	MME0	M2MC	1	0.00	0.00	
04:50p	INCOMI CL	504-654-7840	MME0	M2MC	3	0.00	0.00	
05:15p	ANCHOR AK	907-334-5303	GSA1			26	6.50	0.00
05:41p	WASHIN DC	202-706-9351	MME0	M2MC	5	0.00	0.00	
Wednesday, 04/25								
07:52a	LIBERT TX	936-776-0247	GSA1			2	0.50	0.00
07:55a	FRANKL LA	985-515-9026	MME0	M2MC	3	0.00	0.00	
07:58a	SLIDEL LA	985-290-1150	GSA1			1	0.25	0.00
07:59a	JENNIN LA	337-329-0516	GSA1			3	0.75	0.00
08:02a	LK CHA LA	337-437-4623	GSA1			4	1.00	0.00
08:07a	LAFAYE LA	337-806-3038	MME0	M2MC	1	0.00	0.00	
08:07a	LAFAYE LA	337-806-3038	MME0	M2MC	1	0.00	0.00	
08:10a	LAFAYE LA	337-289-0930	GSA1			2	0.50	0.00
08:18a	INCOMI CL	337-806-3038	MME0	M2MC	4	0.00	0.00	
01:29p	LIBERT TX	936-776-0247	GSA1			4	1.00	0.00
04:56p	BATONR LA	225-266-2793	GSA1			1	0.25	0.00
05:17p	INCOMI CL	202-706-9351	MME0	M2MC	3	0.00	0.00	
05:57p	LANGHA TX	281-705-0105	GSA1			7	1.75	0.00
06:06p	INCOMI CL	225-266-2793	GSA1			8	2.00	0.00
Thursday, 04/26								
10:34a	INCOMI CL	985-688-1834	MME0	M2MC	7	0.00	0.00	
01:01p	NEWORL LA	504-430-5230	MME0	M2MC	8	0.00	0.00	
03:55p	WASHIN DC	202-251-0135	MME0	M2MC	1	0.00	0.00	
04:32p	INCOMI CL	202-251-0135	MME0	M2MC	3	0.00	0.00	
05:08p	INCOMI CL	571-425-6191	GSA1			1	0.25	0.00
05:13p	INCOMI CL	202-431-4372	GSA1			1	0.25	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 197 of 276
 Bill Cycle Date: 04/01/18 - 04/30/18
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X05082018

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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Thursday, 04/26							
06:16p	WASHIN DC	202-431-4272	MME0	M2MC	1	0.00	0.00
06:17p	WASHIN DC	202-431-4372	GSA1		7	1.75	0.00
Friday, 04/27							
07:13a	NEWORL LA	504-734-6417	GSA1		2	0.50	0.00
07:15a	KAPLAN LA	337-652-8772	GSA1		2	0.50	0.00
07:17a	SPRING TX	281-323-0214	GSA1		1	0.25	0.00
07:17a	HOUSTO TX	713-286-2327	GSA1		1	0.25	0.00
07:18a	LAFAYE LA	337-456-4855	MME0	M2MC	2	0.00	0.00
07:20a	SPRING TX	281-323-0214	GSA1		1	0.25	0.00
07:21a	ANGLET TX	979-215-7411	MME0	M2MC	3	0.00	0.00
07:24a	SLIDEL LA	985-290-1150	GSA1		3	0.75	0.00
07:28a	LAFAYE LA	337-849-6572	MME0	M2MC	2	0.00	0.00
07:34a	JEANER LA	337-241-0386	GSA1		2	0.50	0.00
07:35a	LAFAYE LA	337-289-5113	GSA1		4	1.00	0.00
07:39a	BRENHA TX	979-203-3599	MME0	M2MC	2	0.00	0.00
07:44a	INCOMI CL	979-203-3599	MME0	M2MC	4	0.00	0.00
07:58a	INCOMI CL	337-241-0386	GSA1		3	0.75	0.00
08:52a	INCOMI CL	337-849-6572	MME0	M2MC	5	0.00	0.00
11:58a	HERNDO VA	703-787-1612	GSA1		1	0.25	0.00
11:58a	MANASS VA	571-379-2834	GSA1		3	0.75	0.00
12:14p	MANASS VA	571-379-2834	GSA1		16	4.00	0.00
03:14p	INCOMI CL	703-787-1000	GSA1		14	3.50	0.00
05:34p	WASHIN DC	202-897-7231	GSA1		3	0.75	0.00
06:35p	FLS CH VA	703-206-8543	MME0	M2MC	1	0.00	0.00
Saturday, 04/28							
11:32a	INCOMI CL	202-897-7260	UNW9		11	0.00	0.00
01:27p	NEWORL LA	504-654-7840	MME0	M2MC	7	0.00	0.00
04:45p	ABBEVI LA	337-517-8779	MME0	M2MC	1	0.00	0.00
04:47p	ABBEVI LA	337-517-8779	MME0	M2MC	2	0.00	0.00
04:49p	NEWORL LA	504-654-7840	MME0	M2MC	1	0.00	0.00
Monday, 04/30							
05:47a	HOUMA LA	985-208-5070	UNW9		2	0.00	0.00
05:49a	SEDALI MO	660-281-0816	MME0	M2MC	2	0.00	0.00
05:59a	STEUBE OH	740-632-2701	MME0	M2MC	2	0.00	0.00
06:11a	LAFAYE LA	337-224-8823	MME0	M2MC	6	0.00	0.00
07:15a	LAFAYE LA	337-247-6125	MME0	M2MC	2	0.00	0.00
08:34a	HERNDO VA	703-787-1565	GSA1		1	0.25	0.00
08:35a	WASHIN DC	202-208-5562	GSA1		10	2.50	0.00
08:59a	NEWORL LA	504-615-4281	MME0	M2MC	1	0.00	0.00
09:52a	INCOMI CL	571-789-6399	MME0	M2MC	5	0.00	0.00
10:10a	NEWORL LA	504-615-0115	MME0	M2MC	1	0.00	0.00
10:12a	HOUMA LA	985-688-1834	MME0	M2MC	2	0.00	0.00
10:41a	INCOMI CL	504-615-0115	MME0	M2MC	5	0.00	0.00
08:01p	INCOMI CL	956-350-4331	MME0	M2MC	6	0.00	0.00
Subtotal					1,208	121.25	0.00

Rate Code:

GSA1 = GSA Voice Pooling 400 Minutes

GSA4 = GSA 400 Min Pooled

Rate Code:

MME0 = Unltd Mobile to AT&T Mobile

UNW9 = Unlimited Night & Weekend

Feature Code:

M2MC = Expanded Mobile To Mobile

Data Detail

Data charges reflected in Other Charges & Credits section (page 195)

Time	To/From	Type/Unit	Rate Code
Text Messages			
Wednesday, 04/11	11:06a Rcvd 202-744-2995	Text Message	MSG3 0.00
Wednesday, 04/25	08:08a Sent 337-806-3038	MTM TEXT MESSAG	MSG3 0.00
	08:10a Rcvd 337-806-3038	MTM TEXT MESSAG	MSG3 0.00
	08:10a Rcvd 337-806-3038	MTM TEXT MESSAG	MSG3 0.00
Sunday, 04/29	12:14p Rcvd 26266	Text Message	MSG3 0.00
Subtotal for Text Messages: 5			0.00
Data Plans			
Sunday, 04/01	02:48a Data Transfer	12,938KB	GSA5GB 0.00
	10:22a Data Transfer	3,954KB	GSA5GB 0.00
Monday, 04/02			
01:58a	Data Transfer	18,340KB	GSA5GB 0.00
02:00p	Data Transfer	19,722KB	GSA5GB 0.00
09:36p	Data Transfer	2,565KB	GSA5GB 0.00
10:43p	Data Transfer	7,564KB	GSA5GB 0.00
Tuesday, 04/03			
02:43a	Data Transfer	21,886KB	GSA5GB 0.00
01:55p	Data Transfer	38,211KB	GSA5GB 0.00
08:40p	Data Transfer	19,146KB	GSA5GB 0.00
08:57p	Data Transfer	2,331KB	GSA5GB 0.00
10:49p	Data Transfer	10,114KB	GSA5GB 0.00
Wednesday, 04/04			
02:49a	Data Transfer	3,066KB	GSA5GB 0.00
08:29a	Data Transfer	154KB	GSA5GB 0.00
09:01a	Data Transfer	9,430KB	GSA5GB 0.00
11:04a	Data Transfer	22,092KB	GSA5GB 0.00
12:54p	Data Transfer	83,947KB	GSA5GB 0.00
03:36p	Data Transfer	19,534KB	GSA5GB 0.00
03:43p	Data Transfer	23,086KB	GSA5GB 0.00
06:29p	Data Transfer	1,335KB	GSA5GB 0.00
09:19p	Data Transfer	1,228KB	GSA5GB 0.00
10:19p	Data Transfer	11,263KB	GSA5GB 0.00
Thursday, 04/05			
08:33a	Data Transfer	5,498KB	GSA5GB 0.00
08:47a	Data Transfer	2,351KB	GSA5GB 0.00
10:51a	Data Transfer	103KB	GSA5GB 0.00
10:56a	Data Transfer	11,859KB	GSA5GB 0.00
02:48p	Data Transfer	844KB	GSA5GB 0.00
03:24p	Data Transfer	1KB	GSA5GB 0.00
03:26p	Data Transfer	659KB	GSA5GB 0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 198 of 276
Bill Cycle Date: 04/01/18 - 04/30/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X05082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Thursday, 04/05			
04:15p	Data Transfer	1,416KB	GSA5GB 0.00
05:26p	Data Transfer	4,814KB	GSA5GB 0.00
06:47p	Data Transfer	1,040KB	GSA5GB 0.00
08:03p	Data Transfer	298KB	GSA5GB 0.00
08:08p	Data Transfer	13,219KB	GSA5GB 0.00
Friday, 04/06			
01:59a	Data Transfer	14,580KB	GSA5GB 0.00
09:38a	Data Transfer	10,193KB	GSA5GB 0.00
01:12p	Data Transfer	372KB	GSA5GB 0.00
01:26p	Data Transfer	149KB	GSA5GB 0.00
01:27p	Data Transfer	151KB	GSA5GB 0.00
03:00p	Data Transfer	4,593KB	GSA5GB 0.00
06:05p	Data Transfer	19,610KB	GSA5GB 0.00
08:03p	Data Transfer	1,212KB	GSA5GB 0.00
Saturday, 04/07			
02:03a	Data Transfer	19,615KB	GSA5GB 0.00
08:00p	Data Transfer	12,317KB	GSA5GB 0.00
Sunday, 04/08			
02:27a	Data Transfer	21,361KB	GSA5GB 0.00
06:05a	Data Transfer	24,531KB	GSA5GB 0.00
07:31a	Data Transfer	20,091KB	GSA5GB 0.00
09:28a	Data Transfer	9,874KB	GSA5GB 0.00
10:26a	Data Transfer	3,552KB	GSA5GB 0.00
01:53p	Data Transfer	74,652KB	GSA5GB 0.00
05:31p	Data Transfer	21,405KB	GSA5GB 0.00
09:12p	Data Transfer	20,356KB	GSA5GB 0.00
10:25p	Data Transfer	13,367KB	GSA5GB 0.00
Monday, 04/09			
02:27a	Data Transfer	39,800KB	GSA5GB 0.00
06:39a	Data Transfer	58,625KB	GSA5GB 0.00
06:42a	Data Transfer	38,984KB	GSA5GB 0.00
07:33a	Data Transfer	19,550KB	GSA5GB 0.00
08:01a	Data Transfer	4,013KB	GSA5GB 0.00
08:14a	Data Transfer	21,022KB	GSA5GB 0.00
10:22a	Data Transfer	20,562KB	GSA5GB 0.00
02:19p	Data Transfer	19,325KB	GSA5GB 0.00
06:25p	Data Transfer	21,420KB	GSA5GB 0.00
10:25p	Data Transfer	38,141KB	GSA5GB 0.00
11:58p	Data Transfer	19,576KB	GSA5GB 0.00
Tuesday, 04/10			
12:11a	Data Transfer	35,188KB	GSA5GB 0.00
02:04a	Data Transfer	23,075KB	GSA5GB 0.00
01:26p	Data Transfer	5,084KB	GSA5GB 0.00
02:11p	Data Transfer	469KB	GSA5GB 0.00
02:14p	Data Transfer	558KB	GSA5GB 0.00
02:28p	Data Transfer	114KB	GSA5GB 0.00
02:35p	Data Transfer	17,898KB	GSA5GB 0.00
06:08p	Data Transfer	1,739KB	GSA5GB 0.00
06:45p	Data Transfer	9,835KB	GSA5GB 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Tuesday, 04/10			
08:28p	Data Transfer	15,515KB	GSA5GB 0.00
11:58p	Data Transfer	1,314KB	GSA5GB 0.00
Wednesday, 04/11			
01:58a	Data Transfer	2,689KB	GSA5GB 0.00
08:40a	Data Transfer	19,568KB	GSA5GB 0.00
12:30p	Data Transfer	23,729KB	GSA5GB 0.00
03:38p	Data Transfer	20,999KB	GSA5GB 0.00
07:40p	Data Transfer	58KB	GSA5GB 0.00
07:44p	Data Transfer	21,075KB	GSA5GB 0.00
11:23p	Data Transfer	4,554KB	GSA5GB 0.00
Thursday, 04/12			
02:31a	Data Transfer	21,431KB	GSA5GB 0.00
07:05a	Data Transfer	19,982KB	GSA5GB 0.00
01:16p	Data Transfer	3,436KB	GSA5GB 0.00
01:43p	Data Transfer	16,412KB	GSA5GB 0.00
Friday, 04/13			
02:27a	Data Transfer	22,239KB	GSA5GB 0.00
05:27a	Data Transfer	12,916KB	GSA5GB 0.00
10:43a	Data Transfer	4,941KB	GSA5GB 0.00
01:12p	Data Transfer	834KB	GSA5GB 0.00
02:19p	Data Transfer	6,277KB	GSA5GB 0.00
05:29p	Data Transfer	1,200KB	GSA5GB 0.00
07:47p	Data Transfer	880KB	GSA5GB 0.00
Saturday, 04/14			
08:32a	Data Transfer	7,638KB	GSA5GB 0.00
12:40p	Data Transfer	732KB	GSA5GB 0.00
01:30p	Data Transfer	26,233KB	GSA5GB 0.00
06:59p	Data Transfer	7KB	GSA5GB 0.00
07:02p	Data Transfer	278KB	GSA5GB 0.00
07:37p	Data Transfer	1,107KB	GSA5GB 0.00
10:00p	Data Transfer	2,235KB	GSA5GB 0.00
Sunday, 04/15			
02:47a	Data Transfer	22,279KB	GSA5GB 0.00
05:45a	Data Transfer	20,165KB	GSA5GB 0.00
06:30a	Data Transfer	29KB	GSA5GB 0.00
07:20a	Data Transfer	2,170KB	GSA5GB 0.00
09:11a	Data Transfer	433KB	GSA5GB 0.00
09:46a	Data Transfer	153KB	GSA5GB 0.00
10:49a	Data Transfer	20,026KB	GSA5GB 0.00
01:50p	Data Transfer	39,053KB	GSA5GB 0.00
02:38p	Data Transfer	21,153KB	GSA5GB 0.00
Monday, 04/16			
12:38a	Data Transfer	24,936KB	GSA5GB 0.00
01:58a	Data Transfer	26,765KB	GSA5GB 0.00
10:58a	Data Transfer	19,851KB	GSA5GB 0.00
07:37p	Data Transfer	12,764KB	GSA5GB 0.00
Tuesday, 04/17			
02:56a	Data Transfer	20,227KB	GSA5GB 0.00
09:05a	Data Transfer	21,522KB	GSA5GB 0.00
02:04p	Data Transfer	19,726KB	GSA5GB 0.00
07:04p	Data Transfer	77,874KB	GSA5GB 0.00
09:31p	Data Transfer	6,866KB	GSA5GB 0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 199 of 276
Bill Cycle Date: 04/01/18 - 04/30/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X05082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 04/18			
02:31a	Data Transfer	23,339KB	GSA5GB 0.00
03:31p	Data Transfer	806KB	GSA5GB 0.00
05:03p	Data Transfer	7,144KB	GSA5GB 0.00
06:10p	Data Transfer	23,445KB	GSA5GB 0.00
08:30p	Data Transfer	9KB	GSA5GB 0.00
08:37p	Data Transfer	26,250KB	GSA5GB 0.00
10:37p	Data Transfer	1,955KB	GSA5GB 0.00
Thursday, 04/19			
02:37a	Data Transfer	22,801KB	GSA5GB 0.00
07:10a	Data Transfer	22,906KB	GSA5GB 0.00
11:48a	Data Transfer	20,802KB	GSA5GB 0.00
03:30p	Data Transfer	16,061KB	GSA5GB 0.00
Friday, 04/20			
02:22a	Data Transfer	21,537KB	GSA5GB 0.00
12:59p	Data Transfer	7,782KB	GSA5GB 0.00
01:41p	Data Transfer	113,438KB	GSA5GB 0.00
01:46p	Data Transfer	214,853KB	GSA5GB 0.00
02:07p	Data Transfer	39,138KB	GSA5GB 0.00
02:12p	Data Transfer	6,425KB	GSA5GB 0.00
02:23p	Data Transfer	19,564KB	GSA5GB 0.00
05:23p	Data Transfer	20,811KB	GSA5GB 0.00
07:01p	Data Transfer	4,752KB	GSA5GB 0.00
Saturday, 04/21			
02:01a	Data Transfer	23,765KB	GSA5GB 0.00
12:28p	Data Transfer	24,790KB	GSA5GB 0.00
02:22p	Data Transfer	29,105KB	GSA5GB 0.00
06:37p	Data Transfer	25,049KB	GSA5GB 0.00
07:48p	Data Transfer	15,496KB	GSA5GB 0.00
Sunday, 04/22			
02:48a	Data Transfer	19,750KB	GSA5GB 0.00
04:36a	Data Transfer	39,048KB	GSA5GB 0.00
10:29a	Data Transfer	15,607KB	GSA5GB 0.00
04:09p	Data Transfer	19,876KB	GSA5GB 0.00
06:19p	Data Transfer	19,942KB	GSA5GB 0.00
07:56p	Data Transfer	39,009KB	GSA5GB 0.00
09:01p	Data Transfer	7,216KB	GSA5GB 0.00
Monday, 04/23			
02:01a	Data Transfer	21,674KB	GSA5GB 0.00
11:21a	Data Transfer	20,874KB	GSA5GB 0.00
04:30p	Data Transfer	13,472KB	GSA5GB 0.00
Tuesday, 04/24			
02:44a	Data Transfer	20,085KB	GSA5GB 0.00
07:44a	Data Transfer	23,302KB	GSA5GB 0.00
09:48a	Data Transfer	21,646KB	GSA5GB 0.00
01:20p	Data Transfer	34,824KB	GSA5GB 0.00
08:54p	Data Transfer	15,814KB	GSA5GB 0.00
Wednesday, 04/25			
02:54a	Data Transfer	20,228KB	GSA5GB 0.00
07:54a	Data Transfer	24,481KB	GSA5GB 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 04/25			
01:54p	Data Transfer	22,154KB	GSA5GB 0.00
09:54p	Data Transfer	21,293KB	GSA5GB 0.00
Thursday, 04/26			
01:54a	Data Transfer	147KB	GSA5GB 0.00
02:54a	Data Transfer	19,816KB	GSA5GB 0.00
05:51a	Data Transfer	27,447KB	GSA5GB 0.00
07:35a	Data Transfer	21,257KB	GSA5GB 0.00
01:31p	Data Transfer	19,674KB	GSA5GB 0.00
07:41p	Data Transfer	29,996KB	GSA5GB 0.00
09:52p	Data Transfer	18,060KB	GSA5GB 0.00
Friday, 04/27			
02:52a	Data Transfer	5,483KB	GSA5GB 0.00
07:33a	Data Transfer	12,836KB	GSA5GB 0.00
12:04p	Data Transfer	25,597KB	GSA5GB 0.00
05:04p	Data Transfer	21,044KB	GSA5GB 0.00
06:07p	Data Transfer	19,540KB	GSA5GB 0.00
06:22p	Data Transfer	39,084KB	GSA5GB 0.00
06:38p	Data Transfer	19,534KB	GSA5GB 0.00
06:38p	Data Transfer	19,597KB	GSA5GB 0.00
06:53p	Data Transfer	20,357KB	GSA5GB 0.00
09:24p	Data Transfer	5,497KB	GSA5GB 0.00
10:27p	Data Transfer	3,815KB	GSA5GB 0.00
Saturday, 04/28			
02:27a	Data Transfer	29,765KB	GSA5GB 0.00
12:43p	Data Transfer	19,540KB	GSA5GB 0.00
12:52p	Data Transfer	20,511KB	GSA5GB 0.00
04:04p	Data Transfer	21,948KB	GSA5GB 0.00
07:31p	Data Transfer	21,889KB	GSA5GB 0.00
10:31p	Data Transfer	901KB	GSA5GB 0.00
Sunday, 04/29			
02:31a	Data Transfer	23,573KB	GSA5GB 0.00
07:31a	Data Transfer	7,793KB	GSA5GB 0.00
05:42p	Data Transfer	21,880KB	GSA5GB 0.00
Monday, 04/30			
02:25a	Data Transfer	19,561KB	GSA5GB 0.00
10:00a	Data Transfer	20,050KB	GSA5GB 0.00
06:33p	Data Transfer	27,585KB	GSA5GB 0.00
11:06p	Data Transfer	962KB	GSA5GB 0.00
Subtotal for Data Plans:			3,392,295KB 0.00
Subtotal for KB's:			3,392,295KB 0.00
Picture/Video Messages			
Saturday, 04/14			
06:29p	Sent 0112256145064	Intl PicVid MSG	MUEN 0.50
Total Data Detail			
Rate Code:			
GSA5GB = GSA5GBJ			
MSG3 = Messaging Unlimited			
MUEN = Pay Per Use Pic/Video Messages			



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 183 of 272
Bill Cycle Date: 05/01/18 - 05/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X06082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - May 1 thru May 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	634
Plan Minutes	400
9. Minutes Billed at \$0.25	234
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	58.50CR
Mobile to Mobile Minutes	Unlimited
Minutes Used	552
Night & Weekend Minutes	Unlimited
Minutes Used	45

Total Voice Usage Summary 0.00

Data Usage Summary

Messaging Unlimited Used	Unlimited
	12

GSA5GBJ

Plan KB	5,242,880
KB Used	4,108,568

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

11. Federal Universal Service Charge	1.46
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Total Other Charges & Credits

1.46

Total for 571 585-3730

44.45

Call Detail

Call charges reflected in Other Charges & Credits section (page 183)

Time Called	Place Called	Number Called	Rate Code	Feature Code	Airtime Min	Charges	LD/Addl Charges
Tuesday, 05/01							
06:09a	LK CHA LA	337-499-3868	MME0	M2MC	1	0.00	0.00
06:10a	LK CHA LA	337-794-5394	MME0	M2MC	5	0.00	0.00
06:15a	SPRING TX	281-323-0214	GSA4		1	0.00	0.00
06:16a	LK CHA LA	337-499-3868	MME0	M2MC	2	0.00	0.00
06:18a	KAPLAN LA	337-652-8772	GSA4		4	0.00	0.00
06:23a	INCOMI CL	281-323-0214	GSA4		3	0.00	0.00
06:25a	LAFAYE LA	337-456-4855	MME0	M2MC	1	0.00	0.00
06:26a	INCOMI CL	337-456-4855	MME0	M2MC	6	0.00	0.00
06:40a	LAFAYE LA	337-247-6125	MME0	M2MC	8	0.00	0.00
12:57p	LAKEWO CO	303-205-6900	GSA4		28	0.00	0.00
02:26p	HOUMA LA	985-688-1834	MME0	M2MC	6	0.00	0.00
04:03p	AUSTIN TX	512-461-7130	MME0	M2MC	3	0.00	0.00
04:11p	NEWORL LA	504-615-4281	MME0	M2MC	12	0.00	0.00
Wednesday, 05/02							
10:05a	ALEXAN LA	318-542-6820	MME0	M2MC	1	0.00	0.00
10:10a	ALEXAN LA	318-542-6820	MME0	M2MC	1	0.00	0.00
12:00p	To11 F CL	877-715-5971	GSA4		9	0.00	0.00
01:02p	INCOMI CL	202-208-6097	GSA4		3	0.00	0.00
01:24p	HOUSTO TX	713-430-4606	GSA4		2	0.00	0.00
02:39p	HERNDO VA	703-787-1442	GSA4		1	0.00	0.00
05:44p	MANASS VA	571-393-4709	MME0	M2MC	13	0.00	0.00
06:06p	FLS CH VA	703-568-7572	GSA4		4	0.00	0.00
Thursday, 05/03							
06:08a	LAFAYE LA	337-739-9327	MME0	M2MC	4	0.00	0.00
06:16a	KENNER LA	504-296-4354	GSA4		3	0.00	0.00
06:27a	WASHIN DC	202-208-6097	GSA4		10	0.00	0.00
07:20a	MANASS VA	571-393-4709	MME0	M2MC	18	0.00	0.00
08:05a	HOUSTO TX	713-346-7606	GSA4		2	0.00	0.00
10:05a	INCOMI CL	202-277-8685	GSA4		7	0.00	0.00
11:06a	WASHIN DC	202-744-2995	GSA4		1	0.00	0.00
11:10a	INCOMI CL	703-787-1000	GSA4		22	0.00	0.00
11:35a	WASHIN DC	202-744-2995	GSA4		11	0.00	0.00
02:45p	NEWORL LA	504-615-4281	MME0	M2MC	1	0.00	0.00
04:53p	WASHIN DC	202-208-3218	GSA4		2	0.00	0.00
04:55p	INCOMI CL	202-208-3218	GSA4		1	0.00	0.00
04:56p	WASHIN DC	202-208-3218	GSA4		7	0.00	0.00
05:05p	WASHIN DC	202-208-3218	GSA4		7	0.00	0.00
06:44p	NEWORL LA	504-615-4281	MME0	M2MC	1	0.00	0.00
Friday, 05/04							
07:58a	INCOMI CL	713-346-7606	GSA4		23	0.00	0.00
03:02p	HOUSTO TX	713-346-7606	GSA4		1	0.00	0.00
03:34p	INCOMI CL	202-208-6286	GSA4		2	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 184 of 272
 Bill Cycle Date: 05/01/18 - 05/31/18
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X06082018

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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Friday, 05/04							
03:53p	NEWORL LA	504-432-6794	MME0	M2MC	4	0.00	0.00
05:21p	INCOMI CL	703-787-1000	GSA4		9	0.00	0.00
Saturday, 05/05							
12:04p	NEWORL LA	504-432-6794	MME0	M2MC	1	0.00	0.00
03:16p	BRENHA TX	979-203-3599	MME0	M2MC	2	0.00	0.00
03:18p	INCOMI CL	979-203-3599	MME0	M2MC	2	0.00	0.00
Sunday, 05/06							
08:08a	LANGHA TX	281-705-0105	UNW9		23	0.00	0.00
Monday, 05/07							
07:49a	THIBOD LA	985-414-4675	MME0	M2MC	3	0.00	0.00
04:23p	INCOMI CL	484-686-0968	GSA4		6	0.00	0.00
04:29p	NEWORL LA	504-450-2338	MME0	M2MC	5	0.00	0.00
04:46p	INCOMI CL	202-258-9242	MME0	M2MC	3	0.00	0.00
Tuesday, 05/08							
04:00p	INCOMI CL	202-897-7189	GSA4		1	0.00	0.00
04:01p	INCOMI CL	202-897-7189	GSA4		4	0.00	0.00
08:15p	FAIRFA VA	571-585-4654	MME0	M2MC	1	0.00	0.00
Wednesday, 05/09							
04:41a	INCOMI CL	703-314-1493	MME0	M2MC	13	0.00	0.00
07:07a	FAIRFA VA	571-585-4654	MME0	M2MC	1	0.00	0.00
07:08a	HERNDO VA	703-787-1267	GSA4		1	0.00	0.00
07:55a	VIENNA VA	703-389-2685	GSA4		3	0.00	0.00
07:58a	FLS CH VA	703-342-9778	MME0	M2MC	2	0.00	0.00
08:00a	HERNDO VA	703-673-8732	GSA4		1	0.00	0.00
10:55a	NEWORL LA	504-432-6794	MME0	M2MC	15	0.00	0.00
01:54p	INCOMI CL	504-473-2984	GSA4		1	0.00	0.00
01:55p	INCOMI CL	504-473-2984	GSA4		1	0.00	0.00
05:29p	WASHIN DC	202-897-7269	GSA4		1	0.00	0.00
05:30p	WASHIN DC	202-897-7269	GSA4		1	0.00	0.00
06:10p	INCOMI CL	202-897-7269	GSA4		1	0.00	0.00
06:11p	INCOMI CL	202-897-7269	GSA4		9	0.00	0.00
07:02p	MABANK TX	903-340-5906	MME0	M2MC	3	0.00	0.00
07:11p	INCOMI CL	713-857-7286	GSA4		17	0.00	0.00
07:47p	LANGHA TX	281-705-0105	GSA4		1	0.00	0.00
Thursday, 05/10							
08:30a	INCOMI CL	504-654-7840	MME0	M2MC	2	0.00	0.00
05:37p	INCOMI CL	301-785-3280	GSA4		2	0.00	0.00
06:51p	INCOMI CL	571-431-9535	MME0	M2MC	1	0.00	0.00
Friday, 05/11							
07:30a	INCOMI CL	301-785-3280	GSA4		27	0.00	0.00
08:12a	INCOMI CL	202-208-3218	GSA4		2	0.00	0.00
08:55a	NEWORL LA	504-736-3269	GSA4		1	0.00	0.00
08:56a	NEWORL LA	504-736-3269	GSA4		2	0.00	0.00
08:59a	CARROL IA	712-775-7031	GSA4		2	0.00	0.00
09:28a	PASORO CA	805-400-9700	GSA4		6	0.00	0.00
10:44a	LANGHA TX	281-705-0105	GSA4		1	0.00	0.00
10:55a	INCOMI CL	281-705-0105	GSA4		6	0.00	0.00
11:43a	HOUMA LA	985-688-1834	MME0	M2MC	13	0.00	0.00
01:55p	NEWORL LA	504-450-2338	MME0	M2MC	16	0.00	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Friday, 05/11							
02:55p	NEWORL LA	504-654-7840	MME0	M2MC	2	0.00	0.00
03:03p	INCOMI CL	504-654-7840	MME0	M2MC	3	0.00	0.00
05:43p	INCOMI CL	703-787-1000	GSA4		5	0.00	0.00
06:22p	LANGHA TX	281-705-0105	GSA4		5	0.00	0.00
06:50p	INCOMI CL	571-431-9535	MME0	M2MC	15	0.00	0.00
Saturday, 05/12							
01:16p	INCOMI CL	571-431-9535	MME0	M2MC	10	0.00	0.00
03:57p	NEWORL LA	504-615-4281	MME0	M2MC	15	0.00	0.00
07:56p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
Sunday, 05/13							
01:12p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
01:31p	INCOMI CL	985-688-1834	MME0	M2MC	19	0.00	0.00
Monday, 05/14							
07:59a	NEWORL LA	504-458-5012	MME0	M2MC	2	0.00	0.00
08:01a	NEWORL LA	504-484-8311	GSA4		2	0.00	0.00
09:19a	FAIRFA VA	571-585-3730	MME0	M2MC	1	0.00	0.00
10:44a	ANCHOR AK	907-250-0546	MME0	M2MC	2	0.00	0.00
10:46a	NEWORL LA	504-484-8311	GSA4		1	0.00	0.00
Tuesday, 05/15							
05:19p	CAMARI CA	805-384-6314	GSA4		2	0.00	0.00
05:21p	NEWORL LA	504-736-2864	GSA4		2	0.00	0.00
05:23p	ANGLET TX	979-549-1596	MME0	M2MC	1	0.00	0.00
05:23p	HOUSTO TX	713-286-2314	GSA4		2	0.00	0.00
05:25p	HAMMON LA	985-351-4832	MME0	M2MC	2	0.00	0.00
05:27p	HOUMA LA	985-857-0488	GSA4		1	0.00	0.00
05:29p	ANCHOR AK	907-306-0562	MME0	M2MC	2	0.00	0.00
05:33p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
06:43p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
06:45p	INCOMI CL	979-549-1596	MME0	M2MC	9	0.00	0.00
07:14p	HOUMA LA	985-688-1834	MME0	M2MC	1	0.00	0.00
Wednesday, 05/16							
08:00a	HOUMA LA	985-853-5890	GSA4		1	0.00	0.00
08:01a	LK CHA LA	337-437-4628	GSA4		1	0.00	0.00
08:01a	FAIRFA VA	571-585-4654	MME0	M2MC	1	0.00	0.00
08:02a	HERNDO VA	703-787-1362	GSA4		2	0.00	0.00
08:04a	NEWORL LA	504-736-7584	GSA4		2	0.00	0.00
08:06a	HERNDO VA	703-787-1267	GSA4		3	0.00	0.00
08:08a	LK CHA LA	337-437-4628	GSA4		2	0.00	0.00
08:10a	HOUMA LA	985-853-5890	GSA4		2	0.00	0.00
01:27p	To11 F CL	866-709-2637	GSA4		5	0.00	0.00
01:50p	HOUMA LA	985-853-5921	GSA4		4	0.00	0.00
01:53p	NEWORL LA	504-731-7856	GSA4		1	0.00	0.00
01:54p	INCOMI CL	985-688-1834	MME0	M2MC	17	0.00	0.00
Thursday, 05/17							
08:04a	LK CHA LA	337-437-4607	GSA4		1	0.00	0.00
08:05a	HERNDO VA	703-787-1479	GSA4		3	0.00	0.00
08:08a	LAFAYE LA	337-289-5128	GSA4		3	0.00	0.00
08:10a	NEWORL LA	504-734-6776	GSA4		1	0.00	0.00
08:39a	NEWORL LA	504-734-6776	GSA4		1	0.00	0.00
08:40a	NEWORL LA	504-731-7856	GSA4		1	0.00	0.00
08:41a	LK CHA LA	337-437-4607	GSA4		3	0.00	0.00
08:45a	ALBUQU NM	505-715-2750	GSA4		2	0.00	0.00



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ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 185 of 272
Bill Cycle Date: 05/01/18 - 05/31/18
Account: 287277942992
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Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Add'l Charges
Thursday , 05/17							
08:47a	NEWORL LA	504-734-6776	GSA4		1	0.00	0.00
08:51a	INCOMI CL	703-787-1000	GSA4		4	0.00	0.00
09:07a	INCOMI CL	571-789-6399	MME0	M2MC	1	0.00	0.00
11:15a	INCOMI CL	571-789-6399	MME0	M2MC	2	0.00	0.00
12:59p	To11 F CL	877-715-5971	GSA4		35	0.00	0.00
03:05p	INCOMI CL	703-787-1000	GSA4		23	0.00	0.00
03:28p	INCOMI CL	571-585-7001	MME0	M2MC	24	0.00	0.00
Friday , 05/18							
06:01a	LANGHA TX	281-705-0105	GSA4		1	0.00	0.00
07:00a	LANGHA TX	281-705-0105	GSA4		6	0.00	0.00
08:52a	NEWORL LA	504-430-5230	MME0	M2MC	1	0.00	0.00
08:53a	NEWORL LA	504-736-7508	GSA4		2	0.00	0.00
08:54a	HOUMA LA	985-857-0491	GSA4		2	0.00	0.00
08:56a	HOUMA LA	985-857-0495	GSA4		2	0.00	0.00
08:57a	MANASS VA	571-379-2834	GSA4		2	0.00	0.00
09:00a	To11 F CL	888-864-0777	GSA4		1	0.00	0.00
09:00a	To11 F CL	888-864-0777	GSA4		23	5.00	0.00
01:00p	INCOMI CL	571-585-7001	MME0	M2MC	1	0.00	0.00
01:11p	INCOMI CL	571-789-6399	MME0	M2MC	3	0.00	0.00
02:52p	NEWORL LA	504-982-6254	MME0	M2MC	24	0.00	0.00
Saturday , 05/19							
07:14a	HOUMA LA	985-853-5903	UNW9		1	0.00	0.00
07:16a	NEWORL LA	504-734-6750	UNW9		1	0.00	0.00
12:01p	INCOMI CL	301-785-3280	UNW9		6	0.00	0.00
12:07p	SILVER MD	301-785-3280	UNW9		6	0.00	0.00
Sunday , 05/20							
11:32p	To11 F CL	800-421-2110	UNW9		2	0.00	0.00
11:35p	To11 F CL	800-216-4223	UNW9		2	0.00	0.00
11:37p	VMAIL CL	571-585-3730	UNW9	VM	1	0.00	0.00
11:39p	To11 F CL	800-216-4223	UNW9		2	0.00	0.00
Monday , 05/21							
07:51a	FLS CH VA	571-419-9760	MME0	M2MC	1	0.00	0.00
07:51a	HOUMA LA	985-853-5903	GSA1		1	0.25	0.00
07:52a	NEWORL LA	504-734-6750	GSA1		1	0.25	0.00
08:48a	LK CHA LA	337-437-4642	GSA1		1	0.25	0.00
08:50a	NEWORL LA	504-734-6750	GSA1		1	0.25	0.00
08:50a	FLS CH VA	571-419-9760	MME0	M2MC	1	0.00	0.00
08:51a	ANGLET TX	979-864-3675	GSA1		1	0.25	0.00
08:52a	HOUMA LA	985-853-5903	GSA1		1	0.25	0.00
08:52a	HOUSTO TX	713-286-2313	GSA1		1	0.25	0.00
08:54a	HERNDO VA	703-787-1616	GSA1		2	0.50	0.00
09:44a	NEWORL LA	504-734-6750	GSA1		1	0.25	0.00
09:45a	HERNDO VA	703-787-1405	GSA1		1	0.25	0.00
09:45a	FLS CH VA	571-419-9760	MME0	M2MC	1	0.00	0.00
09:46a	HOUMA LA	985-853-5903	GSA1		1	0.25	0.00
03:34p	GETS CL	710-627-4387	GSA1		2	0.50	0.00
Tuesday , 05/22							
06:22a	HOUMA LA	985-853-5903	GSA1		1	0.25	0.00
06:41a	INCOMI CL	504-615-4281	MME0	M2MC	3	0.00	0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
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Bill Cycle Date: 05/01/18 - 05/31/18
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Call Detail - Continued

<u>Time</u>	<u>Place Called</u>	<u>Number Called</u>	<u>Rate Code</u>	<u>Feature Code</u>	<u>Min</u>	<u>Airtime Charges</u>	<u>LD/Add'l Charges</u>
Tuesday, 05/29	NEWORL LA	504-432-6794	MME0	M2MC	3	0.00	0.00
09:49p	NEWORL LA	504-734-6769	GSA1		1	0.25	0.00
06:05a	NEWORL LA	504-734-6769	GSA1		2	0.50	0.00
06:06a	NEWORL LA	504-734-6760	GSA1		8	2.00	0.00
01:52p	WASHIN DC	202-208-6608	GSA1		1	0.25	0.00
04:53p	HERNDN VA	703-787-1208	GSA1		12	0.00	0.00
07:53p	HOUSTO TX	281-352-9770	MME0	M2MC		58.50	0.00
Subtotal					1,231		

Rate Code:

GSA1 = GSA Voice Pooling 400 Minutes
 GSA4 = GSA 400 Min Pooled
 MME0 = Unltd Mobile to AT&T Mobile
 UNW9 = Unlimited Night & Weekend

Feature Code:

M2MC = Expanded Mobile To Mobile
 VM = VoiceMail

Data Detail

Data charges reflected in Other Charges & Credits section (page 183)

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Text Messages			
Thursday, 05/03			
08:28a	Rcvd 202-744-2995	Text Message	MSG3 0.00
08:29a	Rcvd 202-744-2995	Text Message	MSG3 0.00
12:06p	Sent 202-744-2995	Text Message	MSG3 0.00
Saturday, 05/05			
09:06p	Rcvd 26266	Text Message	MSG3 0.00
Monday, 05/21			
10:01a	Rcvd 409-770-7318	Text Message	MSG3 0.00
11:41a	Sent 409-770-7318	Text Message	MSG3 0.00
Tuesday, 05/22			
01:01p	Rcvd 985-688-1834	MTM TEXT MESSAG	MSG3 0.00
01:17p	Sent 337-837-1024	Text Message	MSG3 0.00
01:17p	Sent 713-882-5824	MTM TEXT MESSAG	MSG3 0.00
01:33p	Sent 713-882-5824	MTM TEXT MESSAG	MSG3 0.00
01:33p	Sent 337-837-1024	Text Message	MSG3 0.00
Subtotal for Text Messages:	11		0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Sunday, 04/29			
11:25p		Data Transfer	615KB GSA5GB 0.00
Tuesday, 05/01			
02:06a		Data Transfer	20,124KB GSA5GB 0.00
04:26p		Data Transfer	22,676KB GSA5GB 0.00
07:17p		Data Transfer	15,149KB GSA5GB 0.00
Wednesday, 05/02			
02:46a		Data Transfer	21,018KB GSA5GB 0.00
11:59a		Data Transfer	21,231KB GSA5GB 0.00
03:26p		Data Transfer	7,740KB GSA5GB 0.00
07:34p		Data Transfer	7,891KB GSA5GB 0.00
Thursday, 05/03			
02:34a		Data Transfer	19,909KB GSA5GB 0.00
10:48a		Data Transfer	20,140KB GSA5GB 0.00
03:00p		Data Transfer	34,707KB GSA5GB 0.00
07:48p		Data Transfer	12,078KB GSA5GB 0.00
Friday, 05/04			
02:06a		Data Transfer	20,681KB GSA5GB 0.00
06:06a		Data Transfer	16,742KB GSA5GB 0.00
09:40a		Data Transfer	514KB GSA5GB 0.00
10:27a		Data Transfer	575KB GSA5GB 0.00
11:26a		Data Transfer	386KB GSA5GB 0.00
11:51a		Data Transfer	1,714KB GSA5GB 0.00
12:38p		Data Transfer	279KB GSA5GB 0.00
01:14p		Data Transfer	486KB GSA5GB 0.00
01:32p		Data Transfer	1,255KB GSA5GB 0.00
02:32p		Data Transfer	113KB GSA5GB 0.00
02:52p		Data Transfer	577KB GSA5GB 0.00
03:43p		Data Transfer	20,620KB GSA5GB 0.00
06:01p		Data Transfer	23,024KB GSA5GB 0.00
07:16p		Data Transfer	19,535KB GSA5GB 0.00
07:17p		Data Transfer	41,718KB GSA5GB 0.00
07:27p		Data Transfer	21,026KB GSA5GB 0.00
07:39p		Data Transfer	24,649KB GSA5GB 0.00
09:57p		Data Transfer	7,010KB GSA5GB 0.00
Saturday, 05/05			
02:57a		Data Transfer	4,227KB GSA5GB 0.00
07:13a		Data Transfer	36,101KB GSA5GB 0.00
08:32a		Data Transfer	29,199KB GSA5GB 0.00
10:45a		Data Transfer	9,082KB GSA5GB 0.00
10:02p		Data Transfer	174KB GSA5GB 0.00
10:03p		Data Transfer	888KB GSA5GB 0.00
10:32p		Data Transfer	1,322KB GSA5GB 0.00
Sunday, 05/06			
02:28a		Data Transfer	21,258KB GSA5GB 0.00
06:56a		Data Transfer	25,472KB GSA5GB 0.00
11:54a		Data Transfer	1,932KB GSA5GB 0.00
02:00p		Data Transfer	106KB GSA5GB 0.00
02:11p		Data Transfer	34,962KB GSA5GB 0.00
06:35p		Data Transfer	35,325KB GSA5GB 0.00
08:22p		Data Transfer	16,606KB GSA5GB 0.00
11:26p		Data Transfer	5,199KB GSA5GB 0.00



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 187 of 272
 Bill Cycle Date: 05/01/18 - 05/31/18
 Account: 287277942992
 Foundation Account: FAN 07378435
 Purchase Order: E17PD00055
 Invoice: 287277942992X06082018

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SCOTT ANGELLE

Data Detail - Continued

Time	To/From	Type/Unit	Rate Code
Data Plans			
Monday, 05/07			
02:14a	Data Transfer	20,259KB	GSA5GB
12:27p	Data Transfer	9,682KB	GSA5GB
04:40p	Data Transfer	1,086KB	GSA5GB
05:14p	Data Transfer	113KB	GSA5GB
05:26p	Data Transfer	94KB	GSA5GB
06:34p	Data Transfer	294KB	GSA5GB
08:10p	Data Transfer	36KB	GSA5GB
Tuesday, 05/08			
07:04a	Data Transfer	85KB	GSA5GB
07:59a	Data Transfer	1,104KB	GSA5GB
08:53a	Data Transfer	102KB	GSA5GB
10:05a	Data Transfer	7KB	GSA5GB
02:40p	Data Transfer	10KB	GSA5GB
02:46p	Data Transfer	21KB	GSA5GB
03:49p	Data Transfer	1KB	GSA5GB
03:51p	Data Transfer	1,802KB	GSA5GB
04:57p	Data Transfer	23,142KB	GSA5GB
09:06p	Data Transfer	40,752KB	GSA5GB
Wednesday, 05/09			
02:41a	Data Transfer	19,746KB	GSA5GB
02:50a	Data Transfer	28,953KB	GSA5GB
03:57a	Data Transfer	14,524KB	GSA5GB
06:10a	Data Transfer	21,406KB	GSA5GB
10:00a	Data Transfer	21,271KB	GSA5GB
06:21p	Data Transfer	6,017KB	GSA5GB
Thursday, 05/10			
02:21a	Data Transfer	22,956KB	GSA5GB
06:21a	Data Transfer	19,941KB	GSA5GB
08:39a	Data Transfer	1,004KB	GSA5GB
09:19a	Data Transfer	24,085KB	GSA5GB
04:19p	Data Transfer	28,713KB	GSA5GB
09:18p	Data Transfer	38,080KB	GSA5GB
11:13p	Data Transfer	936KB	GSA5GB
Friday, 05/11			
02:13a	Data Transfer	20,149KB	GSA5GB
07:13a	Data Transfer	38,432KB	GSA5GB
08:19a	Data Transfer	28,263KB	GSA5GB
02:39p	Data Transfer	24,841KB	GSA5GB
07:18p	Data Transfer	23,786KB	GSA5GB
09:07p	Data Transfer	4,769KB	GSA5GB
Saturday, 05/12			
02:07a	Data Transfer	32,432KB	GSA5GB
07:07a	Data Transfer	25,015KB	GSA5GB
10:07a	Data Transfer	22,430KB	GSA5GB
12:28p	Data Transfer	35,006KB	GSA5GB
02:20p	Data Transfer	31,694KB	GSA5GB
03:58p	Data Transfer	19,738KB	GSA5GB
04:40p	Data Transfer	33,997KB	GSA5GB
06:21p	Data Transfer	20,529KB	GSA5GB

Time	To/From	Type/Unit	Rate Code
Data Plans			
Saturday, 05/12			
10:21p	Data Transfer	1,261KB	GSA5GB
Sunday, 05/13			
02:21a	Data Transfer	32,548KB	GSA5GB
11:04a	Data Transfer	19,603KB	GSA5GB
11:12a	Data Transfer	69,928KB	GSA5GB
02:02p	Data Transfer	35,921KB	GSA5GB
05:11p	Data Transfer	49,210KB	GSA5GB
08:28p	Data Transfer	29,890KB	GSA5GB
10:09p	Data Transfer	21,696KB	GSA5GB
Monday, 05/14			
12:09a	Data Transfer	451KB	GSA5GB
02:09a	Data Transfer	25,959KB	GSA5GB
07:54a	Data Transfer	30,838KB	GSA5GB
09:54a	Data Transfer	25,046KB	GSA5GB
02:05p	Data Transfer	29,061KB	GSA5GB
03:06p	Data Transfer	5,329KB	GSA5GB
03:51p	Data Transfer	5,819KB	GSA5GB
06:56p	Data Transfer	16,610KB	GSA5GB
10:23p	Data Transfer	21,670KB	GSA5GB
11:02p	Data Transfer	1,775KB	GSA5GB
11:36p	Data Transfer	403KB	GSA5GB
11:36p	Data Transfer	9,730KB	GSA5GB
Tuesday, 05/15			
02:36a	Data Transfer	5,773KB	GSA5GB
07:24a	Data Transfer	16,756KB	GSA5GB
10:27a	Data Transfer	2KB	GSA5GB
11:25a	Data Transfer	26,133KB	GSA5GB
05:38p	Data Transfer	26,571KB	GSA5GB
08:26p	Data Transfer	14,752KB	GSA5GB
Wednesday, 05/16			
02:18a	Data Transfer	20,832KB	GSA5GB
06:47a	Data Transfer	22,349KB	GSA5GB
09:14a	Data Transfer	2,137KB	GSA5GB
10:09a	Data Transfer	65KB	GSA5GB
10:12a	Data Transfer	780KB	GSA5GB
11:02a	Data Transfer	956KB	GSA5GB
01:02p	Data Transfer	11,702KB	GSA5GB
04:01p	Data Transfer	56,568KB	GSA5GB
09:34p	Data Transfer	39,061KB	GSA5GB
10:07p	Data Transfer	16,151KB	GSA5GB
Thursday, 05/17			
02:07a	Data Transfer	32,331KB	GSA5GB
08:22a	Data Transfer	4,392KB	GSA5GB
09:20a	Data Transfer	23,569KB	GSA5GB
02:03p	Data Transfer	21,121KB	GSA5GB
06:03p	Data Transfer	4KB	GSA5GB
06:05p	Data Transfer	33KB	GSA5GB
06:07p	Data Transfer	134KB	GSA5GB
06:18p	Data Transfer	29,721KB	GSA5GB
10:10p	Data Transfer	3,972KB	GSA5GB
02:10a	Data Transfer	31,878KB	GSA5GB
05:04a	Data Transfer	32,275KB	GSA5GB
07:02a	Data Transfer	23,567KB	GSA5GB



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 188 of 272
Bill Cycle Date: 05/01/18 - 05/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X06082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Friday, 05/18			
01:42p	Data Transfer	1,596KB	GSA5GB 0.00
03:13p	Data Transfer	1,443KB	GSA5GB 0.00
03:34p	Data Transfer	15KB	GSA5GB 0.00
03:36p	Data Transfer	32KB	GSA5GB 0.00
03:37p	Data Transfer	22,916KB	GSA5GB 0.00
05:48p	Data Transfer	20,357KB	GSA5GB 0.00
06:57p	Data Transfer	2,641KB	GSA5GB 0.00
07:11p	Data Transfer	21,837KB	GSA5GB 0.00
11:41p	Data Transfer	39,060KB	GSA5GB 0.00
11:55p	Data Transfer	5,095KB	GSA5GB 0.00
Saturday, 05/19			
02:55a	Data Transfer	20,002KB	GSA5GB 0.00
06:38a	Data Transfer	4,650KB	GSA5GB 0.00
07:01a	Data Transfer	37,532KB	GSA5GB 0.00
04:18p	Data Transfer	19,768KB	GSA5GB 0.00
05:36p	Data Transfer	27,677KB	GSA5GB 0.00
09:26p	Data Transfer	31,703KB	GSA5GB 0.00
11:26p	Data Transfer	1,570KB	GSA5GB 0.00
Sunday, 05/20			
02:26a	Data Transfer	9,827KB	GSA5GB 0.00
10:17a	Data Transfer	21,252KB	GSA5GB 0.00
01:13p	Data Transfer	15,645KB	GSA5GB 0.00
04:09p	Data Transfer	5,571KB	GSA5GB 0.00
07:25p	Data Transfer	7,183KB	GSA5GB 0.00
10:44p	Data Transfer	19,754KB	GSA5GB 0.00
Monday, 05/21			
01:04a	Data Transfer	313KB	GSA5GB 0.00
02:04a	Data Transfer	19,971KB	GSA5GB 0.00
08:59a	Data Transfer	12,789KB	GSA5GB 0.00
02:02p	Data Transfer	21,368KB	GSA5GB 0.00
07:24p	Data Transfer	39,075KB	GSA5GB 0.00
07:56p	Data Transfer	39,113KB	GSA5GB 0.00
08:02p	Data Transfer	11,357KB	GSA5GB 0.00
Tuesday, 05/22			
02:02a	Data Transfer	21,960KB	GSA5GB 0.00
06:02a	Data Transfer	24,340KB	GSA5GB 0.00
08:22a	Data Transfer	4,207KB	GSA5GB 0.00
10:27a	Data Transfer	881KB	GSA5GB 0.00
10:47a	Data Transfer	216KB	GSA5GB 0.00
12:21p	Data Transfer	11,149KB	GSA5GB 0.00
03:13p	Data Transfer	26,652KB	GSA5GB 0.00
09:10p	Data Transfer	6,537KB	GSA5GB 0.00
Wednesday, 05/23			
02:10a	Data Transfer	20,095KB	GSA5GB 0.00
05:54a	Data Transfer	33,903KB	GSA5GB 0.00
06:56a	Data Transfer	20,435KB	GSA5GB 0.00
12:52p	Data Transfer	21,758KB	GSA5GB 0.00
02:54p	Data Transfer	20,380KB	GSA5GB 0.00
04:54p	Data Transfer	2,647KB	GSA5GB 0.00

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Wednesday, 05/23			
10:49p	Data Transfer	29,987KB	GSA5GB 0.00
Thursday, 05/24			
05:49a	Data Transfer	19,883KB	GSA5GB 0.00
08:40a	Data Transfer	17,871KB	GSA5GB 0.00
06:52p	Data Transfer	199KB	GSA5GB 0.00
07:11p	Data Transfer	5,999KB	GSA5GB 0.00
Friday, 05/25			
02:20a	Data Transfer	41KB	GSA5GB 0.00
04:31a	Data Transfer	19,661KB	GSA5GB 0.00
06:42a	Data Transfer	58,491KB	GSA5GB 0.00
06:54a	Data Transfer	19,613KB	GSA5GB 0.00
06:57a	Data Transfer	17,268KB	GSA5GB 0.00
09:34a	Data Transfer	21,311KB	GSA5GB 0.00
02:22p	Data Transfer	17,940KB	GSA5GB 0.00
07:25p	Data Transfer	20,242KB	GSA5GB 0.00
08:38p	Data Transfer	39,024KB	GSA5GB 0.00
09:00p	Data Transfer	26,732KB	GSA5GB 0.00
Saturday, 05/26			
02:24a	Data Transfer	28,103KB	GSA5GB 0.00
06:24a	Data Transfer	19,690KB	GSA5GB 0.00
11:24a	Data Transfer	19,551KB	GSA5GB 0.00
01:46p	Data Transfer	19,544KB	GSA5GB 0.00
02:27p	Data Transfer	19,674KB	GSA5GB 0.00
06:14p	Data Transfer	100KB	GSA5GB 0.00
06:37p	Data Transfer	463KB	GSA5GB 0.00
06:39p	Data Transfer	4,749KB	GSA5GB 0.00
Sunday, 05/27			
02:32a	Data Transfer	400KB	GSA5GB 0.00
05:11a	Data Transfer	22,061KB	GSA5GB 0.00
09:03a	Data Transfer	19,648KB	GSA5GB 0.00
04:09p	Data Transfer	2,215KB	GSA5GB 0.00
05:39p	Data Transfer	22,547KB	GSA5GB 0.00
09:40p	Data Transfer	4,802KB	GSA5GB 0.00
Monday, 05/28			
02:40a	Data Transfer	19,975KB	GSA5GB 0.00
09:40a	Data Transfer	50,111KB	GSA5GB 0.00
03:51p	Data Transfer	117,220KB	GSA5GB 0.00
03:55p	Data Transfer	106,554KB	GSA5GB 0.00
05:58p	Data Transfer	20,472KB	GSA5GB 0.00
07:58p	Data Transfer	4,624KB	GSA5GB 0.00
Tuesday, 05/29			
02:36a	Data Transfer	19,642KB	GSA5GB 0.00
12:23p	Data Transfer	53,501KB	GSA5GB 0.00
08:34p	Data Transfer	23,772KB	GSA5GB 0.00
09:53p	Data Transfer	4,914KB	GSA5GB 0.00
Wednesday, 05/30			
02:53a	Data Transfer	19,745KB	GSA5GB 0.00
05:37a	Data Transfer	36,149KB	GSA5GB 0.00
06:55a	Data Transfer	22,684KB	GSA5GB 0.00
05:56p	Data Transfer	20,557KB	GSA5GB 0.00
07:48p	Data Transfer	25,054KB	GSA5GB 0.00
09:23p	Data Transfer	2,325KB	GSA5GB 0.00



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 189 of 272
Bill Cycle Date: 05/01/18 - 05/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X06082018

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Data Detail - Continued

<u>Time</u>	<u>To/From</u>	<u>Type/Unit</u>	<u>Rate Code</u>
Data Plans			
Thursday, 05/31			
02:23a	Data Transfer	29,995KB	GSA5GB
05:52a	Data Transfer	19,582KB	GSA5GB
06:07a	Data Transfer	21,439KB	GSA5GB
02:47p	Data Transfer	26,423KB	GSA5GB
07:47p	Data Transfer	40,078KB	GSA5GB
Subtotal for Data Plans:		4,108,568KB	0.00
Subtotal for KB's:		4,108,568KB	0.00

Picture/Video Messages

Tuesday, 05/22			
11:00a	Rcvd 713-882-5824	Pict Video MSG	MSG3
Subtotal for Picture/Video Messages:		1	0.00
Total Data Detail			
0.00			

Rate Code:

GSA5GB = GSA5GBJ
MSG3 = Messaging Unlimited



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 119 of 172
Bill Cycle Date: 06/01/18 - 06/30/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X07082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Jun 1 thru Jun 30

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	392
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	808
Night & Weekend Minutes	Unlimited
Minutes Used	17

PRIORITY_SERVICE

Priority Service-Home	
Minutes Used	1
9. Minutes Billed at \$0.75	1
	0.75

Data Usage Summary

Messaging Unlimited	Unlimited
Used	4

GSA5GBJ

Plan KB	5,242,880
KB Used	4,562,381

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

10. Federal Universal Service Charge	1.51
--------------------------------------	------

Total Other Charges & Credits

2.26

Total for 571 585-3730

45.25



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

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Bill Cycle Date: 07/01/18 - 07/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X08082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Jul 1 thru Jul 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	1.99
4. Credit for PRIORITY_SERVICE	1.99CR
5. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
6. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
7. Messaging Unlimited	20.00
8. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	449
Plan Minutes	400
9. Minutes Billed at \$0.25	49 12.25
10. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	12.25CR
Mobile to Mobile Minutes	Unlimited
Minutes Used	230
Night & Weekend Minutes	Unlimited
Minutes Used	130
 Total Voice Usage Summary	 0.00

Data Usage Summary

Messaging Unlimited Used	Unlimited 16
-----------------------------	-----------------

GSA5GBJ

Plan KB	5,242,880
KB Used	3,519,430

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

11. Federal Universal Service Charge	1.42
--------------------------------------	------

Total Other Charges & Credits

1.42

Total for 571 585-3730

44.41



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 111 of 162
Bill Cycle Date: 08/01/18 - 08/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X09082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Aug 1 thru Aug 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	0.00
4. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
5. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
6. Messaging Unlimited	20.00
7. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	416	
Plan Minutes	400	
8. Minutes Billed at \$0.25	16	4.00
9. Voice Pooling Credit		4.00CR
(Pool: GSA Voice Pool 100, 400, 900)		
Mobile to Mobile Minutes	Unlimited	
Minutes Used	386	
Night & Weekend Minutes	Unlimited	
Minutes Used	105	
Total Voice Usage Summary	0.00	

Data Usage Summary

Messaging Unlimited
Used

GSA5GBJ		
Plan KB	5,242,880	
KB Used	5,351,275	
10. KB Data Overage	108,395	1.04
11. Data Pooling Credit		1.04CR

Other Charges and Credits - Continued

(Pool: GSA Data Pooling)

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Total Data Usage Summary	0.00
Surcharges and Other Fees	
12. Federal Universal Service Charge	1.42
Total Other Charges & Credits	1.42
Total for 571 585-3730	44.41



DEPT OF THE INTERIOR - BSEE TSD
ATTN: DAVID HELVESTON
45600 WOODLAND RD # MS2200
STERLING, VA 20166-4280

Page: 111 of 162
Bill Cycle Date: 09/01/18 - 09/30/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X10082018

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GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Sep 1 thru Sep 30

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	0.00
4. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
5. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
6. Messaging Unlimited	20.00
7. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	960
Plan Minutes	400
8. Minutes Billed at \$0.25	560
9. Voice Pooling Credit (Pool: GSA Voice Pool 100, 400, 900)	140.00
Mobile to Mobile Minutes	Unlimited
Minutes Used	590
Night & Weekend Minutes	Unlimited
Minutes Used	159
Total Voice Usage Summary	0.00

Data Usage Summary

Messaging Unlimited Used	Unlimited 27
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GSA5GBJ

Plan KB	5,242,880
KB Used	4,786,970

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

10. Federal Universal Service Charge	1.42
--------------------------------------	------

Total Other Charges & Credits

1.42

Total for 571 585-3730

44.41



DEPT OF THE INTERIOR - BSEE TSD
 ATTN: DAVID HELVESTON
 45600 WOODLAND RD # MS2200
 STERLING, VA 20166-4280

Page: 109 of 164
Bill Cycle Date: 10/01/18 - 10/31/18
Account: 287277942992
Foundation Account: FAN 07378435
Purchase Order: E17PD00055
Invoice: 287277942992X11082018

Visit us online at: www.att.com/business



571 585-3730
SCOTT ANGELLE

GSA Voice Pooling 400 Minutes - Includes 400 pooled minutes, pools with 100 minute and 900 minute pooling plans. Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling.

PRIORITY_SERVICE - Includes Priority Service-Roam, Priority Service-Home.

Messaging Unlimited - Includes Unlimited domestic text, picture, video and instant messages.

Monthly Charges - Oct 1 thru Oct 31

1. GSA Voice Pooling 400 Minutes	44.00
2. Credit for GSA Voice Pooling 400 Minutes	21.01CR
3. PRIORITY_SERVICE	0.00
4. GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	45.00
5. Credit for GSA 2012 5GB Pooled Data AO for iPhone on 4G LTE with VVM	25.00CR
6. Messaging Unlimited	20.00
7. Credit for Messaging Unlimited	20.00CR
Total Monthly Charges	42.99

Other Charges and Credits

Voice Usage Summary

GSA Voice Pooling 400 Minutes

Total Minutes Used	788
Plan Minutes	400
8. Minutes Billed at \$0.25	388
9. Voice Pooling Credit	97.00
(Pool: GSA Voice Pool 100, 400, 900)	97.00CR
Mobile to Mobile Minutes	Unlimited
Minutes Used	681
Night & Weekend Minutes	Unlimited
Minutes Used	284
Total Voice Usage Summary	0.00

Data Usage Summary

Messaging Unlimited
Used

GSA5GBJ	
Plan KB	5,242,880
KB Used	5,471,961
10. KB Data Overage	229,081
11. Data Pooling Credit	2.19
	2.19CR

Other Charges and Credits - Continued

(Pool: GSA Data Pooling)

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Total Data Usage Summary	0.00
Surcharges and Other Fees	
12. Federal Universal Service Charge	1.58
Total Other Charges & Credits	1.58
Total for 571 585-3730	44.57